

EXHIBIT D

PG&E Corporation and PG&E Company, et.al.

Case No. 19-30088

Summary of Out of Pocket Expenses
August 1, 2019 through August 31, 2019

Category	Amount
Airfare	\$ 47,981.63
Lodging	\$ 80,765.55
Meals	\$ 7,038.75
Ground Transportation	\$ 13,449.61
Miscellaneous	\$ -
Total	\$ 149,235.54 ⁽¹⁾

⁽¹⁾ Includes previously deferred expenses associated with services which were pending court approval. These services were approved in the supplemental retention order [D.I. 5077] filed on December 11, 2019.

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088****Detail of Out of Pocket Expenses**

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Sreeja Reddy	03/28/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 3/25/19 Return Date: 3/28/19.	\$ 594.15
Toby Sedgwick	03/31/19	Airfare for travel to client site to perform work for PG&E Multi-segment coach class airfare from Chicago, IL to San Francisco, CA (3/24/19) to Washington, DC, (3/23/19) to San Francisco, CA (3/31/19).	\$ 1,302.40
Sreeja Reddy	04/03/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 3/31/16 Return Date: 4/3/16. KPMG attendee: S. Reddy	\$ 449.72
Toby Sedgwick	04/03/19	Return flight from San Francisco, CA to Chicago, IL returning on 4/3/2019 for work performed at PG&E.	\$ 145.60
Toby Sedgwick	04/09/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 4/7/19 Return Date: 4/9/19. Business Purpose: traveling to perform work for PG&E.	\$ 455.64
Garrett Dupree	04/10/19	Coach roundtrip airfare from Dallas, TX to San Francisco, CA. Dates: 04/07/19 - 04/10/19	\$ 409.41
Josh Conkel	04/11/19	Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Departure Date: 04/07/19 Return Date: 04/11/19. Business Purpose: business travel to perform work onsite (77 Beale office) for PG&E.	\$ 607.92
Sreeja Reddy	04/18/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 4/14/19 Return Date: 4/18/19. KPMG attendee: S. Reddy	\$ 699.69
Toby Sedgwick	04/18/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 4/14/2019 Return Date: 4/18/2019. Business Purpose: traveling to perform work for PG&E.	\$ 438.05
Toby Sedgwick	04/24/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 4.22.2019 Return Date: 4.24.2019. Business Purpose: traveling to perform work for PG&E.	\$ 463.70
Sreeja Reddy	04/25/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 4/21/19 Return Date: 4/25/19. KPMG attendee: S. Reddy (KPMG). Airfare To travel to perform work for Pacific Gas & Electric (PG&E).	\$ 412.40
Garrett Dupree	05/02/19	Roundtrip airfare from DFW (Dallas, TX) to SFO (San Francisco, CA) for trip to client site. Dates: 04/28/19 - 05-02-19	\$ 552.60
Josh Conkel	05/02/19	Airfare Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Departure Date: 4/28/2019 Return Date: 5/2/2019. Business Purpose: business travel to perform work onsite (77 Beale office) for PG&E.	\$ 558.83
Toby Sedgwick	05/02/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 4.28.2019 Return Date: 5.02.2019. Business Purpose: traveling to perform work for PG&E.	\$ 482.44
Sreeja Reddy	05/05/19	One-way airfare from Chicago, IL to San Francisco, CA Date: 05/05/19	\$ 555.10
Toby Sedgwick	05/05/19	One-way coach class airfare from Chicago, IL to San Francisco, CA. Departure Date: 5.05.2019. Business Purpose: traveling to perform work for PG&E.	\$ 257.50
Sreeja Reddy	05/09/19	One-way airfare from San Francisco, CA to Chicago, IL. Date: 05/09/19	\$ 206.20
Toby Sedgwick	05/09/19	One-way coach class airfare from San Francisco, CA to Las Vegas, NV. Departure Date: 5.09.2019. Business Purpose: traveling to perform work for PG&E.	\$ 135.80

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Name	Date	Description	Amount
Toby Sedgwick	05/12/19	One-way coach class airfare from Las Vegas, NV to San Francisco, CA. Departure Date: 5.12.2019. Business Purpose: traveling to perform work for PG&E.	\$ 341.51
Toby Sedgwick	05/16/19	One-way coach class airfare from San Francisco, CA to Chicago, IL. Departure Date: 5.16.2019. Business Purpose: traveling to perform work for PG&E.	\$ 257.50
Garrett Dupree	05/23/19	Roundtrip airfare from DFW (Dallas, TX) to SFO (San Francisco, CA) for trip to client site. Dates: 05/20/19 - 05/23/19.	\$ 475.00
Josh Conkel	05/23/19	Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Departure Date: 5/20/2019 Return Date: 5/23/2019. Business Purpose: business travel to perform work onsite (77 Beale office) for PG&E.	\$ 682.65
Toby Sedgwick	05/28/19	One-Way coach airfare from Chicago, IL to San Francisco, CA. Date: 05/28/19	\$ 297.70
Toby Sedgwick	05/30/19	One-Way coach airfare from San Francisco, CA to Chicago, IL. Date: 05/30/19	\$ 297.70
Toby Sedgwick	06/02/19	One-way coach airfare from Chicago, IL to San Francisco, CA. Date: 06/02/19	\$ 401.49
Toby Sedgwick	06/05/19	One-Way coach airfare from San Francisco, CA to Chicago, IL. Date: 06/05/19	\$ 401.49
Manoj Thareja	06/06/19	Roundtrip coach airfare from Phoenix, AZ to San Francisco, CA. Dates: 06/03/19 06/06/19	\$ 470.19
Michael Gomez	06/10/19	One-way coach airfare from Baltimore, MD to San Francisco, CA. Date: 06/10/19	\$ 433.30
Sreeja Reddy	06/10/19	One-way coach airfare from Chicago, IL to San Francisco, CA. Date: 06/10/19	\$ 297.70
Garrett Dupree	06/13/19	Roundtrip airfare from DFW (Dallas, TX) to SFO (San Francisco, CA) for trip to client site. Dates: 06/09/19 06/13/19	\$ 516.61
Michael Gomez	06/13/19	One-way coach airfare from San Francisco, CA to Baltimore, MD. Date: 06/13/19	\$ 423.29
Sreeja Reddy	06/13/19	One-way coach airfare from San Francisco, CA to Chicago, IL. Date: 06/13/19	\$ 375.50
Toby Sedgwick	06/13/19	Roundtrip coach airfare from Chicago, IL to San Francisco, CA. Dates: 06/09/19 06/13/19	\$ 532.99
Sreeja Reddy	06/19/19	Roundtrip airfare from Chicago, IL to San Francisco, CA. Date: 06/16/19 06/19/19	\$ 570.70
Toby Sedgwick	06/19/19	Roundtrip coach airfare from Chicago, IL to San Francisco, CA. Date: 06/16/19 06/19/19	\$ 551.86
Manoj Thareja	06/26/19	Airfare traveling to perform work for PG&E. Roundtrip coach class airfare from Phoenix, AZ to San Jose, CA. Departure Date: 6.30.2019 Return Date: 7.02.2019. Business Purpose: traveling to perform work for PG&E.	\$ 601.40
Garrett Dupree	06/27/19	Roundtrip airfare from DFW (Dallas, TX) to SFO (San Francisco, CA) for trip to client site. Dates: 06/23/19 06/27/19	\$ 516.61
Josh Conkel	06/27/19	Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Departure Date: 6/23/2019 Return Date: 6/27/2019. Business Purpose: business travel to perform work onsite (77 Beale office) for PG&E.	\$ 743.59
Toby Sedgwick	06/27/19	Roundtrip coach airfare from Chicago, IL to San Francisco, CA. Dates: 06/23/19 06/27/19	\$ 551.86
Toby Sedgwick	06/30/19	One-way coach class airfare from Chicago, IL to San Francisco, CA. Date: 6/30/19.	\$ 297.70

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Name	Date	Description	Amount
Gary Rich	07/02/19	Coach airfare from Chicago, IL to San Francisco, CA. Date: 07/01/19	\$ 297.70
Gary Rich	07/02/19	Coach airfare from San Francisco, CA to Chicago, IL. Date: 07/02/19	\$ 559.10
Toby Sedgwick	07/02/19	One-way coach class airfare from San Francisco, CA to Chicago, IL. Date: 07/02/19	\$ 401.49
Yosef Kerzner	07/02/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 06/30/19 07/02/19	\$ 884.60
Andres Cools	07/03/19	Round trip airfare from NY, NY to San Francisco, CA - departing 6/30, returning 7/3	\$ 1,278.38
Shivam Patel	07/04/19	Roundtrip coach airfare from Chicago, IL to San Francisco, CA. Dates: 06/30/19 07/04/19	\$ 802.99
Michael Gomez	07/08/19	One-way coach airfare from Baltimore, MD to Dallas / FT Worth, TX. Date: 07/08/19	\$ 590.76
Manoj Thareja	07/10/19	Roundtrip coach class airfare from Phoenix, AZ to San Francisco, CA. Dates: 7/9/19 7/10/19	\$ 646.61
Garrett Dupree	07/11/19	Roundtrip airfare from DFW (Dallas, TX) to SFO (San Francisco, CA) for trip to client site. Dates:	\$ 461.73
Romain Goy	07/11/19	Roundtrip coach airfare from New York, NY to San Francisco, CA. Dates: 07/07/19 07/11/19	\$ 914.73
Shivam Patel	07/11/19	Roundtrip coach airfare from Chicago, IL to San Francisco, CA. Dates: 07/07/19 07/11/19	\$ 668.66
Sreeja Reddy	07/11/19	Roundtrip airfare from Chicago, IL to San Francisco, CA. Date: 07/07/19 07/11/19	\$ 1,164.48
Toby Sedgwick	07/11/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 7/7/2019 7/11/2019	\$ 579.19
Michael Gomez	07/12/19	One-way coach airfare from San Francisco, CA to Baltimore, MD. Date: 07/12/19	\$ 438.30
Gary Rich	07/15/19	One-way coach airfare from Chicago, IL to San Francisco, CA. Date: 07/15/19	\$ 297.70
Yosef Kerzner	07/17/19	Airfare Change Fee for flight change (due to client request) from 07/17 to 07/18.	\$ 200.00
Gary Rich	07/18/19	One-way coach airfare from San Francisco, CA to Chicago, IL. Date: 07/18/19	\$ 401.49
Toby Sedgwick	07/18/19	Roundtrip coach airfare from Chicago, IL to San Francisco, CA. Date: 07/14/19 07/18/19	\$ 514.95
Yosef Kerzner	07/18/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 07/14/19 07/18/19	\$ 825.40
Toby Sedgwick	07/25/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 7/21/2019 7/25/2019	\$ 612.95
David Ross	08/01/19	Roundtrip coach airfare for D. Ross from Los Angeles, CA (LAX) to San Francisco, CA (SFO). Dates: 7/29/19 08/01/19	\$ 258.11
Dennis Cha	08/01/19	One-Way coach airfare from San Francisco, CA to Los Angeles, CA. Date: 08/01/19	\$ 228.70
Toby Sedgwick	08/01/19	Roundtrip coach class airfare from Chicago, IL to San Francisco, CA. Dates: 07/28/2019 08/01/2019	\$ 626.60
Trent Anderson	08/01/19	One-way coach airfare from San Francisco, CA to Seattle, WA. Date: 08/01/19	\$ 267.10
Matt Broida	08/01/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates: 7/22/19 - 8/1/19	\$ 496.72
Yosef Kerzner	08/04/19	Checked baggage fee.	\$ 30.00

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Name	Date	Description	Amount
Dennis Cha	08/05/19	One-way coach airfare from Los Angeles, CA (LAX) to San Francisco, CA (SFO). Date: 08/05/19	\$ 155.30
Matthew Bowser	08/05/19	One-way coach airfare from Santa Ana, CA to Oakland, CA. Date: 08/05/19	\$ 268.92
Michael Gomez	08/05/19	One way economy class ticket to travel from Baltimore, MD to San Francisco, CA. Date: 08/05/19	\$ 597.49
Romain Goy	08/05/19	Round trip coach airfare from NY, NY to San Francisco, CA - departing 8/5, returning 8/9	\$ 684.10
Trent Anderson	08/05/19	One-way coach airfare from Seattle, WA to San Francisco, CA. Date: 08/05/19	\$ 267.10
Dennis Cha	08/08/19	One-way coach airfare for travel from San Francisco, CA (SFO) to Los Angeles, CA (LAX). Date: 08/08/19	\$ 228.70
Michael Gomez	08/08/19	One-way coach for travel from San Francisco, CA to Baltimore, MD. Date: 08/08/19	\$ 577.49
Scott Stoddard	08/09/19	Travel from Los Angeles, CA to San Francisco, CA and Oakland, CA to Los Angeles, CA. Dates: 08/08/19 08/09/19	\$ 408.21
Trent Anderson	08/08/19	One-way coach airfare from San Francisco, CA to Seattle, WA. Date: 08/08/19	\$ 267.10
Yosef Kerzner	08/08/19	Checked baggage fee.	\$ 30.00
Yosef Kerzner	08/08/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates 08/04/19 08/08/19	\$ 825.40
Manoj Thareja	08/09/19	Roundtrip coach class airfare from Phoenix, AZ to San Francisco, CA. Dates: 08/11/19 08/14/19	\$ 590.20
Matthew Bowser	08/09/19	One-way coach airfare from Oakland, CA to Santa Ana, CA. Date: 08/09/19	\$ 268.92
Toby Sedgwick	08/11/19	One-way coach class airfare from Chicago, IL to San Francisco, CA. Date: 08/11/19	\$ 401.49
Trent Anderson	08/11/19	Economy ticket for travel from Seattle, WA to San Francisco, CA. Date: 08/11/19	\$ 267.10
Dennis Cha	08/12/19	One-way coach airfare for travel from Los Angeles, CA (LAX) to San Francisco, CA (SFO). Date: 8/12/19	\$ 135.80
Gary Rich	08/12/19	One-way airfare from Chicago, IL to San Francisco, CA. Date: 08/12/19	\$ 328.90
David Ross	08/12/19	One-way coach airfare for travel from Los Angeles, CA to San Francisco, CA. Date: 08/12/19	\$ 158.31
Gary Rich	08/13/19	One-way airfare from San Francisco, CA to Chicago, IL. Date: 08/13/19	\$ 559.10
Dennis Cha	08/15/19	One-way coach airfare for travel from San Francisco, CA (SFO) to Chicago, IL (ORD). Date: 08/15/19	\$ 449.90
Garrett Dupree	08/15/19	Airfare Roundtrip from Dallas / Fort Worth, TX (DFW) to San Francisco, CA (SFO). Dates: 08/11/19 08/15/19	\$ 488.80
Josh Conkel	08/15/19	Roundtrip coach class airfare from Columbus, OH to San Francisco, CA. Dates: 08/12/19 08/15/19.	\$ 581.66
Kristy Hornland	08/15/19	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Dates: 08/12/19 08/15/19	\$ 466.90
Toby Sedgwick	08/15/19	One-way coach class airfare from San Francisco, CA to Chicago, IL. Date: 08/15/19	\$ 365.50
Trent Anderson	08/15/19	Economy ticket for travel between San Francisco, CA and Seattle, WA. Date: 08/15/19	\$ 251.90
Toby Sedgwick	08/18/19	One-way coach class airfare from Chicago, IL to San Francisco, CA. Date: 08/18/19	\$ 328.90

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Name	Date	Description	Amount
Matthew Bowser	08/19/19	Airfare for one-way travel from San Jose, CA to Orange County, CA. Date: 08/18/19.	\$ 220.21
Matthew Bowser	08/19/19	Roundtrip coach airfare from San Jose, CA to Bozeman, MT. Dates: 08/15/19 08/19/19	\$ 475.20
David Ross	08/20/19	One-way coach airfare from San Francisco, CA to Los Angeles, CA. Date: 8/20/19	\$ 179.89
Garrett Dupree	08/22/19	Airfare Roundtrip from Dallas / Fort Worth, TX (DFW) to San Francisco, CA (SFO). Dates: 08/18/19 08/22/19	\$ 571.00
Kristy Hornland	08/22/19	Roundtrip coach class airfare from Denver, CO to San Francisco, CA. Date: 08/19/19 08/22/19	\$ 285.19
Toby Sedgwick	08/22/19	One-way coach class airfare from San Francisco, CA to Philadelphia, PA. Date: 08/22/19	\$ 275.09
Arun Mani	08/24/19	Roundtrip airfare for travel from Houston, TX to San Francisco, CA Dates: 08/27/19 08/29/19	\$ 637.51
Toby Sedgwick	08/25/19	One-way coach class airfare from Philadelphia, PA to San Francisco, CA. Date: 08/25/19. Business Purpose: traveling to perform work for PG&E.	\$ 382.71
Bob Zhang	08/29/19	Roundtrip coach airfare from Dallas / Fort Worth, TX to San Francisco, CA. Dates: 08/25/19 08/29/19	\$ 633.41
Toby Sedgwick	08/29/19	One-way coach class airfare from San Francisco, CA to Chicago, IL. Date: 08/29/19	\$ 328.90
Yosef Kerzner	08/29/19	Roundtrip coach airfare from Houston, TX to San Francisco, CA. Dates 08/25/19 08/29/19	\$ 825.40
Air Fare Subtotal			\$ 47,981.63
Toby Sedgwick	03/25/19	Lodging while travelling to perform work for PG&E for 1 night (03/24/19 to 03/25/19).	\$ 266.22
Sreeja Reddy	03/26/19	Hotel fees incurred in San Francisco, CA for 1 night (3/25/19 - 3/26/19)	\$ 275.45
Toby Sedgwick	03/26/19	Lodging while travelling to perform work for PG&E for 1 night (03/25/19 to 03/26/19).	\$ 266.22
Sreeja Reddy	03/27/19	Hotel fees incurred in San Francisco, CA for 1 night (3/26/19 - 3/27/19)	\$ 275.45
Toby Sedgwick	03/27/19	Lodging while travelling to perform work for PG&E for 1 night (03/26/19 to 03/27/19).	\$ 266.22
Sreeja Reddy	03/28/19	Hotel fees incurred in San Francisco, CA for 1 night (3/27/19 - 3/28/19) to perform work for PG&E.	\$ 275.45
Toby Sedgwick	03/28/19	Lodging while travelling to perform work for PG&E for 1 night (03/27/19 to 03/28/19).	\$ 266.22
Toby Sedgwick	03/29/19	Lodging while travelling to perform work for PG&E for 1 night (03/28/19 to 03/29/19).	\$ 266.22
Sreeja Reddy	04/01/19	Lodging Hotel fees incurred in San Francisco, CA for 1 night (3/31/19 - 4/01/19)	\$ 208.76
Toby Sedgwick	04/01/19	Lodging while travelling to perform work for PG&E for 1 night (03/31/19 to 04/01/19).	\$ 390.03
Toby Sedgwick	04/02/19	Lodging while travelling to perform work for PG&E for 1 night (04/01/19 to 04/02/19).	\$ 390.03
Sreeja Reddy	04/03/19	Lodging Hotel fees incurred in San Francisco, CA for 2 nights (04/01/19 - 4/03/19)	\$ 782.66
Toby Sedgwick	04/03/19	Lodging while travelling to perform work for PG&E for 1 night (04/02/19 to 04/03/19).	\$ 390.03

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Name	Date	Description	Amount
Garrett Dupree	04/08/19	Lodging for out-of-town work at PG&E for 1 night (4/7/19 - 4/8/19).	\$ 372.62
Josh Conkel	04/08/19	Lodging for out-of-town work at PG&E for 1 night (4/7/19 - 4/8/19).	\$ 232.09
Toby Sedgwick	04/08/19	Lodging while travelling to perform work for PG&E for 1 night (04/07/19 to 04/08/19).	\$ 372.62
Garrett Dupree	04/09/19	Lodging for out-of-town work at PG&E for 1 night (4/8/19 - 4/9/19).	\$ 372.62
Josh Conkel	04/09/19	Lodging for out-of-town work at PG&E for 1 night (4/8/19 - 4/9/19).	\$ 801.71
Toby Sedgwick	04/09/19	Lodging while travelling to perform work for PG&E for 1 night (04/08/19 to 04/09/19).	\$ 372.62
Josh Conkel	04/10/19	Lodging for out-of-town work at PG&E for 1 night (4/9/19 - 4/10/19).	\$ 801.71
Josh Conkel	04/11/19	Lodging for out-of-town work at PG&E for 1 night (4/10/19 - 4/11/19).	\$ 731.96
Sreeja Reddy	04/15/19	Lodging Hotel fees incurred in San Francisco, CA for 1 night (4/14-4/15).	\$ 401.66
Michael Gomez	04/16/19	Lodging for out-of-town work at PG&E for 1 night (4/15/19 - 4/16/19).	\$ 504.40
Sreeja Reddy	04/16/19	Lodging Hotel fees incurred in San Francisco, CA for 1 night (4/15-4/16).	\$ 401.66
Michael Gomez	04/17/19	Lodging for out-of-town work at PG&E for 1 night (4/16/19 - 4/17/19).	\$ 553.33
Sreeja Reddy	04/17/19	Lodging Hotel fees incurred in San Francisco, CA for 1 night (4/16-4/17).	\$ 401.66
Toby Sedgwick	04/17/19	Lodging while travelling to perform work for PG&E for 1 night (4/16/19 to 04/17/19).	\$ 445.83
Sreeja Reddy	04/18/19	Lodging Hotel fees incurred in San Francisco, CA for 1 night (4/17-4/18).	\$ 401.66
Toby Sedgwick	04/18/19	Lodging while travelling to perform work for PG&E for 1 night (04/17/19 to 04/18/19).	\$ 445.83
Sreeja Reddy	04/22/19	Lodging for 1 night (04/21/19 - 04/22/19) while traveling to perform work for PG&E.	\$ 332.48
Sreeja Reddy	04/23/19	Lodging for 1 night (04/22/19 - 04/23/19) while traveling to perform work for PG&E.	\$ 332.48
Toby Sedgwick	04/23/19	Lodging while travelling to perform work for PG&E for 1 night (04/22/19 to 04/23/19).	\$ 266.96
Sreeja Reddy	04/24/19	Lodging for 1 night (04/23/19 - 04/24/19) while traveling to perform work for PG&E.	\$ 332.48
Toby Sedgwick	04/24/19	Lodging while travelling to perform work for PG&E for 1 night (04/23/19 to 04/24/19).	\$ 425.06
Sreeja Reddy	04/25/19	Lodging for 1 night (04/24/19 - 04/25/19) while traveling to perform work for PG&E.	\$ 332.48
Garrett Dupree	04/29/19	Lodging while working at PG&E work location for 1 night (04/28/19 to 04/29/19).	\$ 315.63
Josh Conkel	04/29/19	Lodging while working at PG&E work location for 1 night (04/28/19 to 04/29/19).	\$ 342.52
Toby Sedgwick	04/29/19	Lodging while working at PG&E work location for 1 night (04/28/19 to 04/29/19).	\$ 220.08
Garrett Dupree	04/30/19	Lodging while working at PG&E work location for 1 night (04/29/19 to 04/30/19).	\$ 315.63

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Name	Date	Description	Amount
Josh Conkel	04/30/19	Lodging while working at PG&E work location for 1 night (04/29/19 to 04/30/19).	\$ 464.84
Toby Sedgwick	04/30/19	Lodging while working at PG&E work location for 1 night (04/29/19 to 04/30/19).	\$ 312.07
Garrett Dupree	05/01/19	Lodging while working at PG&E work location for 1 night (04/30/19 to 05/01/19).	\$ 315.63
Josh Conkel	05/01/19	Lodging while working at PG&E work location for 1 night (04/30/19 to 05/01/19).	\$ 464.84
Toby Sedgwick	05/01/19	Lodging while working at PG&E work location for 1 night (04/20/19 to 05/01/19).	\$ 336.52
Garrett Dupree	05/02/19	Lodging while working at PG&E work location for 1 night (05/01/19 to 05/02/19).	\$ 315.63
Josh Conkel	05/02/19	Lodging while working at PG&E work location for 1 night (05/02/19 to 05/02/19).	\$ 464.84
Toby Sedgwick	05/02/19	Lodging while working at PG&E work location for 1 night (05/01/19 to 05/02/19).	\$ 336.52
Sreeja Reddy	05/06/19	Lodging while working at PG&E work location for 1 night (05/05/19 to 05/06/19).	\$ 428.52
Toby Sedgwick	05/06/19	Lodging while working at PG&E work location for 1 night (05/05/19 to 05/06/19).	\$ 319.22
Sreeja Reddy	05/07/19	Lodging while working at PG&E work location for 1 night (05/06/19 to 05/07/19).	\$ 428.52
Toby Sedgwick	05/07/19	Lodging while working at PG&E work location for 1 night (05/06/19 to 05/07/19).	\$ 464.84
Sreeja Reddy	05/08/19	Lodging while working at PG&E work location for 1 night (05/07/19 to 05/08/19).	\$ 428.52
Toby Sedgwick	05/08/19	Lodging while working at PG&E work location for 1 night (05/07/19 to 05/08/19).	\$ 464.84
Sreeja Reddy	05/09/19	Lodging while working at PG&E work location for 1 night (05/08/19 to 05/09/19).	\$ 428.52
Toby Sedgwick	05/09/19	Lodging while working at PG&E work location for 1 night (05/08/19 to 05/09/19).	\$ 464.84
Sreeja Reddy	05/13/19	Lodging for 1 night (05/12/19 - 05/13/19) while traveling to perform work for PG&E.	\$ 428.52
Toby Sedgwick	05/13/19	Lodging while working at PG&E work location for 1 night (05/12/19 to 05/13/19).	\$ 432.85
Sreeja Reddy	05/14/19	Lodging for 1 night (05/13/19 - 05/14/19) while traveling to perform work for PG&E.	\$ 428.52
Toby Sedgwick	05/14/19	Lodging while working at PG&E work location for 1 night (05/13/19 to 05/14/19).	\$ 432.85
Sreeja Reddy	05/15/19	Lodging for 1 night (05/14/19 - 05/15/19) while traveling to perform work for PG&E.	\$ 428.52
Toby Sedgwick	05/15/19	Lodging while working at PG&E work location for 1 night (05/14/19 to 05/15/19).	\$ 429.96
Sreeja Reddy	05/16/19	Lodging for 1 night (05/15/19 - 05/16/19) while traveling to perform work for PG&E.	\$ 428.52
Toby Sedgwick	05/16/19	Lodging while working at PG&E work location for 1 night (05/15/19 to 05/16/19).	\$ 429.96
Garrett Dupree	05/21/19	Lodging for 1 night (05/20/19 - 05/21/19) while traveling to perform work for PG&E.	\$ 355.15
Josh Conkel	05/21/19	Lodging while working at PG&E work location for 1 night (05/20/19 to 05/21/19).	\$ 464.84

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Garrett Dupree	05/22/19	Lodging for 1 night (05/21/19 - 05/22/19) while traveling to perform work for PG&E.	\$ 355.15
Josh Conkel	05/22/19	Lodging while working at PG&E work location for 1 night (05/21/19 to 05/22/19).	\$ 464.84
Garrett Dupree	05/23/19	Lodging for 1 night (05/22/19 - 05/23/19) while traveling to perform work for PG&E.	\$ 355.15
Josh Conkel	05/23/19	Lodging while working at PG&E work location for 1 night (05/22/19 to 05/23/19).	\$ 464.84
Toby Sedgwick	05/29/19	Lodging for 1 night (05/28/19 - 05/29/19) while traveling to perform work for PG&E.	\$ 273.02
Toby Sedgwick	05/30/19	Lodging for 1 night (05/29/19 - 05/30/19) while traveling to perform work for PG&E.	\$ 273.02
Toby Sedgwick	06/03/19	Lodging for 1 night (06/02/19 - 06/03/19) while traveling to perform work for PG&E.	\$ 255.59
Manoj Thareja	06/04/19	Lodging for 1 night (06/03/19 - 06/04/19) while UBER to perform work for PG&E.	\$ 464.84
Toby Sedgwick	06/04/19	Lodging for 1 night (06/03/19 - 06/04/19) while traveling to perform work for PG&E.	\$ 257.97
Manoj Thareja	06/05/19	Lodging for 1 night (06/04/19 - 06/05/19) while UBER to perform work for PG&E.	\$ 464.84
Sreeja Reddy	06/05/19	Lodging for 1 night (06/04/19 - 06/05/19) while traveling to perform work for PG&E.	\$ 404.55
Toby Sedgwick	06/05/19	Lodging for 1 night (06/04/19 - 06/05/19) while traveling to perform work for PG&E.	\$ 255.59
Manoj Thareja	06/06/19	Lodging for 1 night (06/05/19 - 06/06/19) while UBER to perform work for PG&E.	\$ 464.84
Sreeja Reddy	06/06/19	Lodging for 1 night (06/05/19 - 06/06/19) while traveling to perform work for PG&E.	\$ 404.55
Garrett Dupree	06/10/19	Lodging for 1 night (06/09/19 - 06/10/19) while traveling to perform work for PG&E.	\$ 485.47
Toby Sedgwick	06/10/19	Lodging for 1 night (06/09/19 - 06/10/19) while traveling to perform work for PG&E.	\$ 464.84
Garrett Dupree	06/11/19	Lodging for 1 night (06/10/19 - 06/11/19) while traveling to perform work for PG&E.	\$ 492.21
Toby Sedgwick	06/11/19	Lodging for 1 night (06/10/19 - 06/11/19) while traveling to perform work for PG&E.	\$ 464.84
Garrett Dupree	06/12/19	Lodging for 1 night (06/11/19 - 06/12/19) while traveling to perform work for PG&E.	\$ 488.84
Toby Sedgwick	06/12/19	Lodging for 1 night (06/11/19 - 06/12/19) while traveling to perform work for PG&E.	\$ 464.84
Garrett Dupree	06/13/19	Lodging for 1 night (06/12/19 - 06/13/19) while traveling to perform work for PG&E.	\$ 488.84
Toby Sedgwick	06/13/19	Lodging for 1 night (06/12/19 - 06/13/19) while traveling to perform work for PG&E.	\$ 464.84
Toby Sedgwick	06/17/19	Lodging for 1 night (06/16/19 - 06/17/19) while traveling to perform work for PG&E.	\$ 196.79
Toby Sedgwick	06/18/19	Lodging for 1 night (06/17/19 - 06/18/19) while traveling to perform work for PG&E.	\$ 336.52
Sreeja Reddy	06/19/19	Lodging for 3 nights (06/16/19 - 06/19/19) while traveling to perform work for PG&E.	\$ 857.94
Toby Sedgwick	06/19/19	Lodging for 1 night (06/18/19 - 06/19/19) while traveling to perform work for PG&E.	\$ 336.52

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August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Garrett Dupree	06/24/19	Lodging for 1 night (06/23/19 - 06/24/19) while traveling to perform work for PG&E.	\$ 335.39
Toby Sedgwick	06/24/19	Lodging for 1 night (06/23/19 - 06/24/19) while traveling to perform work for PG&E.	\$ 366.78
Garrett Dupree	06/25/19	Lodging for 1 night (06/24/19 - 06/25/19) while traveling to perform work for PG&E.	\$ 335.39
Toby Sedgwick	06/25/19	Lodging for 1 night (06/24/19 - 06/25/19) while traveling to perform work for PG&E.	\$ 366.78
Garrett Dupree	06/26/19	Lodging for 1 night (06/25/19 - 06/26/19) while traveling to perform work for PG&E.	\$ 335.39
Toby Sedgwick	06/26/19	Lodging for 1 night (06/25/19 - 06/26/19) while traveling to perform work for PG&E.	\$ 366.78
Garrett Dupree	06/27/19	Lodging for 1 night (06/26/19 - 06/27/19) while traveling to perform work for PG&E.	\$ 335.39
Toby Sedgwick	06/27/19	Lodging for 1 night (06/26/19 - 06/27/19) while traveling to perform work for PG&E.	\$ 366.78
Andres Cools	07/01/19	Lodging for 1 night (06/30/19 - 07/01/19) while traveling to perform work for PG&E.	\$ 207.93
Manoj Thareja	07/01/19	Lodging for 1 night (06/30/19 - 07/01/19) while UBER to perform work for PG&E.	\$ 140.20
Shivam Patel	07/01/19	Lodging for 1 night (06/30/19 - 07/01/19) while traveling to perform work for PG&E.	\$ 195.43
Yosef Kerzner	07/01/19	Lodging for 1 night (06/30/19 - 07/01/19) while traveling to perform work for PG&E.	\$ 107.42
Andres Cools	07/02/19	Lodging for 1 night (07/01/19 - 07/02/19) while traveling to perform work for PG&E.	\$ 218.51
Gary Rich	07/02/19	Lodging for 1 night (07/01/19 - 07/02/19) while traveling to perform work for PG&E.	\$ 114.53
Manoj Thareja	07/02/19	Lodging for 1 night (07/01/19 - 07/02/19) while UBER to perform work for PG&E.	\$ 149.00
Shivam Patel	07/02/19	Lodging for 1 night (07/01/19 - 07/02/19) while traveling to perform work for PG&E.	\$ 195.43
Yosef Kerzner	07/02/19	Lodging for 1 night (07/01/19 - 07/02/19) while traveling to perform work for PG&E.	\$ 107.42
Andres Cools	07/03/19	Lodging for 1 night (07/02/19 - 07/03/19) while traveling to perform work for PG&E.	\$ 188.16
Shivam Patel	07/03/19	Lodging for 1 night (07/02/19 - 07/03/19) while traveling to perform work for PG&E.	\$ 195.43
Shivam Patel	07/04/19	Lodging for 1 night (07/03/19 - 07/04/19) while traveling to perform work for PG&E.	\$ 195.42
Romain Goy	07/08/19	Lodging for 1 night (07/07/19 - 07/08/19) while traveling to perform work for PG&E.	\$ 300.00
Shivam Patel	07/08/19	Lodging for 1 night (07/07/19 - 07/08/19) while traveling to perform work for PG&E.	\$ 300.00
Sreeja Reddy	07/08/19	Lodging for 1 night (07/07/19 - 07/08/19) while traveling to perform work for PG&E.	\$ 449.61
Toby Sedgwick	07/08/19	Lodging for 1 night (07/07/19 - 07/08/19) while traveling to perform work for PG&E.	\$ 314.41
Romain Goy	07/09/19	Lodging for 1 night (07/08/19 - 07/09/19) while traveling to perform work for PG&E.	\$ 300.00
Shivam Patel	07/09/19	Lodging for 1 night (07/08/19 - 07/09/19) while traveling to perform work for PG&E.	\$ 300.00

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Name	Date	Description	Amount
Sreeja Reddy	07/09/19	Lodging for 1 night (07/08/19 - 07/09/19) while traveling to perform work for PG&E.	\$ 449.61
Toby Sedgwick	07/09/19	Lodging for 1 night (07/08/19 - 07/09/19) while traveling to perform work for PG&E.	\$ 314.41
Manoj Thareja	07/10/19	Lodging for 1 night (07/09/19 - 07/10/19) while UBER to perform work for PG&E.	\$ 300.00
Michael Gomez	07/10/19	Lodging for 1 night (07/09/19 - 07/10/19) while traveling to perform work for PG&E.	\$ 500.08
Romain Goy	07/10/19	Lodging for 1 night (07/09/19 - 07/10/19) while traveling to perform work for PG&E.	\$ 300.00
Shivam Patel	07/10/19	Lodging for 1 night (07/09/19 - 07/10/19) while traveling to perform work for PG&E.	\$ 300.00
Sreeja Reddy	07/10/19	Lodging for 1 night (07/09/19 - 07/10/19) while traveling to perform work for PG&E.	\$ 449.61
Toby Sedgwick	07/10/19	Lodging for 1 night (07/09/19 - 07/10/19) while traveling to perform work for PG&E.	\$ 314.41
Michael Gomez	07/11/19	Lodging for 1 night (07/10/19 - 07/11/19) while traveling to perform work for PG&E.	\$ 500.08
Romain Goy	07/11/19	Lodging for 1 night (07/10/19 - 07/11/19) while traveling to perform work for PG&E.	\$ 300.00
Shivam Patel	07/11/19	Lodging for 1 night (07/10/19 - 07/11/19) while traveling to perform work for PG&E.	\$ 300.00
Sreeja Reddy	07/11/19	Lodging for 1 night (07/10/19 - 07/11/19) while traveling to perform work for PG&E.	\$ 449.61
Toby Sedgwick	07/11/19	Lodging for 1 night (07/10/19 - 07/11/19) while traveling to perform work for PG&E.	\$ 314.41
Romain Goy	07/12/19	Lodging for 1 night (07/11/19 - 07/12/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	07/14/19	Lodging for 1 nights (07/13/19 - 07/14/19) while traveling to perform work for PG&E.	\$ 381.89
Garrett Dupree	07/15/19	Lodging for 1 nights (07/14/19 - 07/15/19) while traveling to perform work for PG&E.	\$ 381.89
Toby Sedgwick	07/15/19	Lodging for 1 night (07/14/19 - 07/15/19) while traveling to perform work for PG&E.	\$ 231.73
Yosef Kerzner	07/15/19	Lodging for 1 night (07/14/19 - 07/15/19) while traveling to perform work for PG&E.	\$ 347.02
Garrett Dupree	07/16/19	Lodging for 1 nights (07/15/19 - 07/16/19) while traveling to perform work for PG&E.	\$ 381.89
Gary Rich	07/16/19	Lodging for 1 night (07/15/19 - 07/16/19) while traveling to perform work for PG&E.	\$ 440.49
Toby Sedgwick	07/16/19	Lodging for 1 night (07/15/19 - 07/16/19) while traveling to perform work for PG&E.	\$ 336.52
Yosef Kerzner	07/16/19	Lodging for 1 night (07/15/19 - 07/16/19) while traveling to perform work for PG&E.	\$ 347.02
Garrett Dupree	07/17/19	Lodging for 1 nights (07/16/19 - 07/17/19) while traveling to perform work for PG&E.	\$ 381.89
Toby Sedgwick	07/17/19	Lodging for 1 night (07/16/19 - 07/17/19) while traveling to perform work for PG&E.	\$ 336.52
Yosef Kerzner	07/17/19	Lodging for 1 night (07/16/19 - 07/17/19) while traveling to perform work for PG&E.	\$ 347.02
Toby Sedgwick	07/18/19	Lodging for 1 night (07/17/19 - 07/18/19) while traveling to perform work for PG&E.	\$ 336.52

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Name	Date	Description	Amount
Yosef Kerzner	07/18/19	Lodging for 1 night (07/17/19 - 07/18/19) while traveling to perform work for PG&E.	\$ 347.02
Toby Sedgwick	07/22/19	Lodging for 1 night (07/21/19 - 07/22/19) while traveling to perform work for PG&E.	\$ 216.98
Toby Sedgwick	07/23/19	Lodging for 1 night (07/22/19 - 07/23/19) while traveling to perform work for PG&E.	\$ 335.55
Toby Sedgwick	07/24/19	Lodging for 1 night (07/23/19 - 07/24/19) while traveling to perform work for PG&E.	\$ 365.78
Toby Sedgwick	07/29/19	Lodging for 1 night (07/28/19 - 07/29/19) while traveling to perform work for PG&E.	\$ 278.31
Toby Sedgwick	07/30/19	Lodging for 1 night (07/29/19 - 07/30/19) while traveling to perform work for PG&E.	\$ 313.23
Toby Sedgwick	07/31/19	Lodging for 1 night (07/30/19 - 07/31/19) while traveling to perform work for PG&E.	\$ 336.52
Matt Broida	08/01/19	Lodging for 1 night (07/31/19 - 08/01/19) while traveling to perform work for PG&E.	\$ 237.71
Dennis Cha	08/01/19	Lodging for 3 nights (07/29/19 - 08/01/19) while traveling to perform work for PG&E.	\$ 782.55
Matthew Bowser	08/01/19	Lodging for 1 night (07/31/19 - 08/01/19) while traveling to perform work for PG&E.	\$ 243.94
Toby Sedgwick	08/01/19	Lodging for 1 night (07/31/19 - 08/01/19) while traveling to perform work for PG&E.	\$ 336.52
Trent Anderson	08/01/19	Lodging for 1 night (07/31/19 - 08/01/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	08/01/19	Lodging for 1 night (07/31/19 - 08/01/19) while traveling to perform work for PG&E.	\$ 237.71
Yosef Kerzner	08/05/19	Lodging for 1 night (08/04/19 - 08/05/19) while traveling to perform work for PG&E.	\$ 277.14
Dennis Cha	08/06/19	Lodging for 1 night (08/05/19 - 08/06/19) while traveling to perform work for PG&E.	\$ 300.00
Matthew Bowser	08/06/19	Lodging for 1 night (08/05/19 - 08/06/19) while traveling to perform work for PG&E.	\$ 300.00
Romain Goy	08/06/19	Lodging for 1 night (08/05/19 - 08/06/19).	\$ 300.00
Trent Anderson	08/06/19	Lodging for 1 night (08/05/19 - 08/06/19) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	08/06/19	Lodging for 1 night (08/05/19 - 08/06/19) while traveling to perform work for PG&E.	\$ 277.14
Dennis Cha	08/07/19	Lodging for 1 night (08/06/19 - 08/07/19) while traveling to perform work for PG&E.	\$ 300.00
Matthew Bowser	08/07/19	Lodging for 1 night (08/06/19 - 08/07/19) while traveling to perform work for PG&E.	\$ 300.00
Romain Goy	08/07/19	Lodging for 1 night (08/06/19 - 08/07/19).	\$ 249.69
Trent Anderson	08/07/19	Lodging for 1 night (08/06/19 - 08/07/19) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	08/07/19	Lodging for 1 night (08/06/19 - 08/07/19) while traveling to perform work for PG&E.	\$ 277.14
Dennis Cha	08/08/19	Lodging for 1 night (08/07/19 - 08/08/19) while traveling to perform work for PG&E.	\$ 300.00
Matthew Bowser	08/08/19	Lodging for 1 night (08/07/19 - 08/08/19) while traveling to perform work for PG&E.	\$ 300.00

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Case No. 19-30088****Detail of Out of Pocket Expenses**

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Romain Goy	08/08/19	Lodging for 1 night (08/07/19 - 08/08/19).	\$ 249.69
Trent Anderson	08/08/19	Lodging for 1 night (08/07/19 - 08/08/19) while traveling to perform work for PG&E.	\$ 300.00
Yosef Kerzner	08/08/19	Lodging for 3 nights (08/07/19 - 08/08/19) while traveling to perform work for PG&E.	\$ 277.14
Matthew Bowser	08/09/19	Lodging for 1 night (08/08/19 - 08/09/19) while traveling to perform work for PG&E.	\$ 300.00
Romain Goy	08/09/19	Lodging for 1 night (08/08/19 - 08/09/19).	\$ 300.00
Scott Stoddard	08/09/19	Lodging for 1 night (08/08/19 - 08/09/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	08/12/19	Lodging for 1 night (08/11/19 - 08/12/19) while traveling to perform work for PG&E.	\$ 355.16
Manoj Thareja	08/12/19	Lodging for 1 night (08/11/19 - 08/12/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	08/12/19	Lodging for 1 night (08/11/19 - 08/12/19) while traveling to perform work for PG&E.	\$ 313.23
Trent Anderson	08/12/19	Lodging for 1 night (08/11/19 - 08/12/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 355.16
Gary Rich	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 418.98
Josh Conkel	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 359.81
Kristy Hornland	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 378.46
Manoj Thareja	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 300.00
Matthew Bowser	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 249.07
Toby Sedgwick	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 359.81
Trent Anderson	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	08/13/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	08/14/19	Lodging for 1 night (08/13/19 - 08/14/19) while traveling to perform work for PG&E.	\$ 355.16
Josh Conkel	08/14/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 359.81
Kristy Hornland	08/14/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E.	\$ 399.43
Manoj Thareja	08/14/19	Lodging for 1 night (08/13/19 - 08/14/19) while traveling to perform work for PG&E.	\$ 300.00
Matthew Bowser	08/14/19	Lodging for 1 night (08/13/19 - 08/14/19) while traveling to perform work for PG&E.	\$ 300.00
Toby Sedgwick	08/14/19	Lodging for 1 night (08/13/19 - 08/14/19) while traveling to perform work for PG&E.	\$ 359.81
Trent Anderson	08/14/19	Lodging for 1 night (08/13/19 - 08/14/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	08/14/19	Lodging for 1 night (08/13/19 - 08/14/19) while traveling to perform work for PG&E.	\$ 300.00

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Name	Date	Description	Amount
Dennis Cha	08/15/19	Lodging for 3 nights (08/12/19 - 08/15/19) while traveling to perform work for PG&E.	\$ 900.00
Garrett Dupree	08/15/19	Lodging for 1 night (08/14/19 - 08/15/19) while traveling to perform work for PG&E.	\$ 355.16
Josh Conkel	08/15/19	Lodging for 1 night (08/14/19 - 08/15/19) while traveling.	\$ 359.81
Kristy Hornland	08/15/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E	\$ 399.43
Toby Sedgwick	08/15/19	Lodging for 1 night (08/14/19 - 08/15/19) while traveling to perform work for PG&E.	\$ 359.81
Trent Anderson	08/15/19	Lodging for 1 night (08/14/19 - 08/15/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	08/15/19	Lodging for 1 night (08/14/19 - 08/15/19) while traveling to perform work for PG&E.	\$ 300.00
David Ross	08/16/19	Lodging for 1 night (08/15/19 - 08/16/19) while traveling to perform work for PG&E.	\$ 289.95
David Ross	08/18/19	Lodging for 1 night (08/17/19 - 08/18/19) while traveling to perform work for PG&E.	\$ 265.30
Garrett Dupree	08/19/19	Lodging for 1 night (08/18/19 - 08/19/19) while traveling to perform work for PG&E.	\$ 315.63
Toby Sedgwick	08/19/19	Lodging for 1 night (08/18/19 - 08/19/19) while traveling to perform work for PG&E.	\$ 266.66
David Ross	08/19/19	Lodging for 1 night (08/18/19 - 08/19/19) while traveling to perform work for PG&E.	\$ 255.59
Garrett Dupree	08/20/19	Lodging for 1 night (08/19/19 - 08/20/19) while traveling to perform work for PG&E.	\$ 315.63
Kristy Hornland	08/20/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E	\$ 284.14
Toby Sedgwick	08/20/19	Lodging for 1 night (08/19/19 - 08/20/19) while traveling to perform work for PG&E.	\$ 359.81
David Ross	08/20/19	Lodging for 1 night (08/19/19 - 08/20/19) while traveling to perform work for PG&E.	\$ 300.00
Garrett Dupree	08/21/19	Lodging for 1 night (08/20/19 - 08/21/19) while traveling to perform work for PG&E.	\$ 315.63
Kristy Hornland	08/21/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E	\$ 441.35
Toby Sedgwick	08/21/19	Lodging for 1 night (08/20/19 - 08/21/19) while traveling to perform work for PG&E.	\$ 359.81
Garrett Dupree	08/22/19	Lodging for 1 night (08/21/19 - 08/21/19) while traveling to perform work for PG&E.	\$ 315.63
Kristy Hornland	08/22/19	Lodging for 1 night (08/12/19 - 08/13/19) while traveling to perform work for PG&E	\$ 347.03
Toby Sedgwick	08/22/19	Lodging for 1 night (08/21/19 - 08/22/19) while traveling to perform work for PG&E.	\$ 359.81
Toby Sedgwick	08/26/19	Lodging for 1 night (08/25/19 - 08/26/19) while traveling to perform work for PG&E.	\$ 295.28
Yosef Kerzner	08/26/19	Lodging for 3 nights (08/25/19 - 08/26/19) while traveling to perform work for PG&E.	\$ 233.66
Toby Sedgwick	08/27/19	Lodging for 1 night (08/26/19 - 08/27/19) while traveling to perform work for PG&E.	\$ 295.28
Yosef Kerzner	08/27/19	Lodging for 1 night (08/26/19 - 08/27/19) while traveling to perform work for PG&E.	\$ 233.66

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Toby Sedgwick	08/28/19	Lodging for 1 night (08/27/19 - 08/28/19) while traveling to perform work for PG&E.	\$ 295.28
Yosef Kerzner	08/28/19	Lodging for 1 night (08/27/19 - 08/28/19) while traveling to perform work for PG&E.	\$ 233.66
Bob Zhang	08/29/19	Lodging for 4 nights (08/25/19 - 08/29/19) while traveling to perform work for PG&E.	\$ 1,200.00
Toby Sedgwick	08/29/19	Lodging for 1 night (08/28/19 - 08/29/19) while traveling to perform work for PG&E.	\$ 295.28
Yosef Kerzner	08/29/19	Lodging for 1 night (08/28/19 - 08/29/19) while traveling to perform work for PG&E.	\$ 233.66
Arun Mani	08/29/19	Lodging for 1 night (08/28/19 - 08/29/19) while traveling to perform work for PG&E.	\$ 201.34
Lodging Subtotal			\$ 80,765.55
Toby Sedgwick	03/24/19	Out of town dinner meal incurred in San Francisco, CA conducting PG&E business.	\$ 9.58
Toby Sedgwick	03/25/19	Out of town breakfast incurred in San Francisco, CA while conducting PG&E business.	\$ 7.59
Toby Sedgwick	03/25/19	Out of town dinner incurred in San Francisco, CA while conducting PG&E business.	\$ 18.46
Sreeja Reddy	03/26/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 7.50
Sreeja Reddy	03/26/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 14.34
Toby Sedgwick	03/26/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 12.40
Toby Sedgwick	03/26/19	Out of town breakfast incurred in San Francisco, CA while conducting PG&E business.	\$ 13.58
Sreeja Reddy	03/27/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 6.35
Sreeja Reddy	03/27/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 15.75
Toby Sedgwick	03/27/19	Out of town breakfast incurred in San Francisco, CA.	\$ 7.59
Toby Sedgwick	03/27/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 12.40
Sreeja Reddy	03/28/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 6.35
Sreeja Reddy	03/28/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 15.16
Toby Sedgwick	03/28/19	Out of town breakfast incurred in San Francisco, CA.	\$ 7.59
Toby Sedgwick	03/29/19	Out of town dinner incurred in San Francisco.	\$ 32.48
Toby Sedgwick	03/30/19	Out of town dinner incurred in San Francisco, CA.	\$ 8.60
Sreeja Reddy	04/01/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 6.75
Sreeja Reddy	04/01/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 22.28
Toby Sedgwick	04/01/19	Out of town breakfast incurred in San Francisco, CA.	\$ 7.59
Toby Sedgwick	04/01/19	Out of town dinner incurred in San Francisco, CA.	\$ 10.74
Sreeja Reddy	04/02/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 6.75
Sreeja Reddy	04/02/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 20.58
Toby Sedgwick	04/02/19	Out of town breakfast incurred in San Francisco, CA.	\$ 7.59

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088****Detail of Out of Pocket Expenses**

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Toby Sedgwick	04/02/19	Out of town dinner while conducting PG&E business.	\$ 40.90
Sreeja Reddy	04/03/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy	\$ 7.90
Toby Sedgwick	04/03/19	Out of town breakfast incurred in San Francisco, CA.	\$ 5.34
Toby Sedgwick	04/04/19	Out of town dinner meal incurred in Dallas, TX,	\$ 4.91
Toby Sedgwick	04/07/19	Out of town dinner incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E-related business.	\$ 21.43
Toby Sedgwick	04/08/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E-related business.	\$ 7.59
Toby Sedgwick	04/08/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E-related business.	\$ 19.95
Garrett Dupree	04/09/19	Out of town breakfast while working at client site.	\$ 11.82
Josh Conkel	04/09/19	Out of town breakfast meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 12.07
Josh Conkel	04/09/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 17.38
Toby Sedgwick	04/09/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E-related business.	\$ 7.24
Garrett Dupree	04/10/19	Out of town dinner while working at client site.	\$ 31.94
Josh Conkel	04/10/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 16.70
Josh Conkel	04/11/19	Out of town breakfast meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 12.23
Sreeja Reddy	04/15/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 8.21
Sreeja Reddy	04/15/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 16.72
Sreeja Reddy	04/16/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 1.99
Sreeja Reddy	04/16/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 10.50
Sreeja Reddy	04/16/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 25.99
Toby Sedgwick	04/16/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E-related business.	\$ 29.96
Sreeja Reddy	04/17/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 17.10
Sreeja Reddy	04/17/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 25.69
Sreeja Reddy	04/17/19	Out of town dinner meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 27.34

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Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Toby Sedgwick	04/17/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 7.59
Toby Sedgwick	04/17/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 12.63
Sreeja Reddy	04/18/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG attendee: S. Reddy (KPMG).	\$ 19.44
Toby Sedgwick	04/18/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 8.34
Sreeja Reddy	04/19/19	Out of town dinner meal incurred in Chicago, IL during travel from the client. KPMG attendee: S. Reddy (KPMG).	\$ 19.70
Sreeja Reddy	04/22/19	Out-of-town breakfast while traveling.	\$ 6.33
Sreeja Reddy	04/22/19	Out-of-town dinner while traveling.	\$ 10.33
Toby Sedgwick	04/22/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 3.25
Toby Sedgwick	04/22/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 36.23
Sreeja Reddy	04/23/19	Out-of-town breakfast while traveling.	\$ 13.80
Sreeja Reddy	04/23/19	Out-of-town dinner while traveling.	\$ 30.69
Toby Sedgwick	04/23/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 8.59
Toby Sedgwick	04/23/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 32.39
Sreeja Reddy	04/24/19	Out-of-town breakfast while traveling.	\$ 3.26
Sreeja Reddy	04/24/19	Out-of-town dinner while traveling.	\$ 37.44
Toby Sedgwick	04/24/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 7.59
Sreeja Reddy	04/25/19	Out-of-town breakfast while traveling.	\$ 13.65
Sreeja Reddy	04/25/19	Out-of-town dinner while traveling.	\$ 19.40
Garrett Dupree	04/28/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 16.28
Garrett Dupree	04/29/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 5.25
Josh Conkel	04/29/19	Out of town breakfast meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 8.68
Josh Conkel	04/29/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 8.78
Garrett Dupree	04/30/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 2.00
Garrett Dupree	04/30/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 4.95
Garrett Dupree	04/30/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 29.74

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088****Detail of Out of Pocket Expenses**

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Josh Conkel	04/30/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 28.75
Toby Sedgwick	04/30/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 30.84
Garrett Dupree	05/01/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 5.25
Garrett Dupree	05/01/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 40.00
Toby Sedgwick	05/01/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 40.00
Garrett Dupree	05/02/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 5.25
Garrett Dupree	05/02/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 27.08
Josh Conkel	05/02/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 10.00
Josh Conkel	05/02/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 40.00
Toby Sedgwick	05/02/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 7.59
Toby Sedgwick	05/02/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 34.94
Sreeja Reddy	05/05/19	Out-of-town dinner while traveling.	\$ 18.76
Toby Sedgwick	05/05/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 15.48
Sreeja Reddy	05/06/19	Out-of-town breakfast while traveling.	\$ 4.34
Sreeja Reddy	05/06/19	Out-of-town dinner while traveling.	\$ 36.07
Toby Sedgwick	05/06/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 10.00
Toby Sedgwick	05/06/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 40.00
Sreeja Reddy	05/07/19	Out-of-town breakfast while traveling.	\$ 15.24
Sreeja Reddy	05/07/19	Out-of-town dinner while traveling.	\$ 24.75
Toby Sedgwick	05/07/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 28.08
Sreeja Reddy	05/08/19	Out-of-town breakfast while traveling.	\$ 15.42
Sreeja Reddy	05/08/19	Out-of-town dinner while traveling.	\$ 28.49
Toby Sedgwick	05/08/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 8.88

Exhibit D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Toby Sedgwick	05/08/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 28.51
Sreeja Reddy	05/09/19	Out-of-town breakfast while traveling.	\$ 22.69
Toby Sedgwick	05/09/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 8.25
Toby Sedgwick	05/09/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 26.62
Toby Sedgwick	05/12/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 34.00
Sreeja Reddy	05/13/19	Out-of-town breakfast while traveling.	\$ 2.89
Sreeja Reddy	05/13/19	Out-of-town dinner while traveling.	\$ 18.76
Toby Sedgwick	05/13/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 7.59
Toby Sedgwick	05/13/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 32.00
Sreeja Reddy	05/14/19	Out-of-town breakfast while traveling.	\$ 16.91
Sreeja Reddy	05/14/19	Out-of-town dinner while traveling.	\$ 19.50
Toby Sedgwick	05/14/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 7.59
Sreeja Reddy	05/15/19	Out-of-town breakfast while traveling.	\$ 4.70
Sreeja Reddy	05/15/19	Out-of-town dinner while traveling.	\$ 5.72
Toby Sedgwick	05/15/19	Out of town breakfast meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 6.45
Toby Sedgwick	05/15/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 40.00
Sreeja Reddy	05/16/19	Out-of-town breakfast while traveling.	\$ 13.57
Sreeja Reddy	05/16/19	Out-of-town dinner while traveling.	\$ 36.43
Josh Conkel	05/20/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 5.08
Garrett Dupree	05/21/19	Out of town breakfast while working at client site.	\$ 6.40
Garrett Dupree	05/21/19	Out of town dinner incurred while working at client site in San Francisco, CA.	\$ 31.08
Josh Conkel	05/21/19	Out of town breakfast meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 10.06
Garrett Dupree	05/22/19	Out of town breakfast while working at client site in San Francisco.	\$ 5.25
Garrett Dupree	05/22/19	Out of town dinner incurred while working at client site in San Francisco, CA.	\$ 40.00

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Case No. 19-30088**Detail of Out of Pocket Expenses
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Name	Date	Description	Amount
Josh Conkel	05/22/19	Out of town breakfast meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 14.15
Josh Conkel	05/22/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 40.00
Garrett Dupree	05/23/19	Out of town breakfast while working at client site in San Francisco.	\$ 11.82
Garrett Dupree	05/23/19	Out of town dinner incurred during trip to client site in San Francisco.	\$ 29.08
Josh Conkel	05/23/19	Out of town dinner meal. KPMG Attendee: J. Conkel. Business Purpose: Meal expense incurred while out of town performing PG&E work onsite.	\$ 40.00
Toby Sedgwick	05/29/19	Out of town breakfast while traveling.	\$ 7.59
Toby Sedgwick	05/30/19	Out of town dinner while traveling.	\$ 4.00
Toby Sedgwick	05/30/19	Out of town breakfast while traveling.	\$ 10.28
Toby Sedgwick	05/30/19	Out of town dinner while traveling.	\$ 31.25
Manoj Thareja	06/03/19	Out of town dinner while traveling.	\$ 40.00
Toby Sedgwick	06/03/19	Out of town breakfast while traveling.	\$ 7.59
Toby Sedgwick	06/03/19	Out of town dinner while traveling.	\$ 28.00
Sreeja Reddy	06/04/19	Out of town dinner while traveling.	\$ 16.30
Manoj Thareja	06/04/19	Out of town dinner while traveling.	\$ 40.00
Toby Sedgwick	06/04/19	Out of town dinner while traveling.	\$ 10.80
Manoj Thareja	06/05/19	Out of town breakfast while traveling.	\$ 19.00
Manoj Thareja	06/05/19	Out of town dinner while traveling.	\$ 40.00
Sreeja Reddy	06/05/19	Out-of-town breakfast while traveling.	\$ 12.66
Sreeja Reddy	06/05/19	Out-of-town dinner while traveling.	\$ 19.50
Toby Sedgwick	06/05/19	Out of town breakfast while traveling.	\$ 7.59
Manoj Thareja	06/06/19	Out of town dinner while traveling.	\$ 32.83
Sreeja Reddy	06/06/19	Out-of-town breakfast while traveling.	\$ 17.10
Sreeja Reddy	06/06/19	Out-of-town dinner while traveling.	\$ 18.82
Garrett Dupree	06/10/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 10.00
Garrett Dupree	06/10/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 40.00
Toby Sedgwick	06/10/19	Out of town dinner while traveling.	\$ 40.00
Garrett Dupree	06/11/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 5.25
Garrett Dupree	06/11/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 31.56
Garrett Dupree	06/12/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 40.00
Toby Sedgwick	06/12/19	Out of town dinner while traveling.	\$ 40.00
Garrett Dupree	06/13/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 10.00
Garrett Dupree	06/13/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 40.00
Toby Sedgwick	06/13/19	Out of town dinner while traveling.	\$ 40.00
Sreeja Reddy	06/16/19	Out of town dinner while traveling.	\$ 18.76
Toby Sedgwick	06/16/19	Out of town dinner while traveling.	\$ 16.48
Sreeja Reddy	06/17/19	Out-of-town breakfast while traveling.	\$ 8.32

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Case No. 19-30088**Detail of Out of Pocket Expenses
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Name	Date	Description	Amount
Sreeja Reddy	06/17/19	Out-of-town dinner while traveling.	\$ 21.25
Toby Sedgwick	06/17/19	Out of town breakfast while traveling.	\$ 7.59
Toby Sedgwick	06/17/19	Out of town dinner while traveling.	\$ 22.72
Sreeja Reddy	06/18/19	Out-of-town breakfast while traveling.	\$ 8.17
Toby Sedgwick	06/18/19	Out of town breakfast while traveling.	\$ 7.59
Sreeja Reddy	06/19/19	Out-of-town breakfast while traveling.	\$ 12.94
Toby Sedgwick	06/19/19	Out of town breakfast while traveling.	\$ 7.59
Toby Sedgwick	06/19/19	Out of town dinner while traveling.	\$ 40.00
Toby Sedgwick	06/20/19	Out of town dinner while traveling.	\$ 5.85
Garrett Dupree	06/24/19	Out of town breakfast incurred while working at client site in San Francisco	\$ 5.95
Garrett Dupree	06/24/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 34.42
Toby Sedgwick	06/24/19	Out of town breakfast while traveling.	\$ 7.59
Toby Sedgwick	06/24/19	Out of town dinner while traveling.	\$ 32.47
Garrett Dupree	06/25/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 2.85
Garrett Dupree	06/25/19	Out of town dinner incurred while working at client site in San Francisco	\$ 28.08
Toby Sedgwick	06/25/19	Out of town breakfast while traveling.	\$ 7.59
Toby Sedgwick	06/25/19	Out of town dinner while traveling.	\$ 14.96
Garrett Dupree	06/26/19	Out of town breakfast.	\$ 2.85
Garrett Dupree	06/26/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 31.58
Toby Sedgwick	06/26/19	Out of town breakfast while traveling.	\$ 7.59
Toby Sedgwick	06/26/19	Out of town dinner while traveling.	\$ 32.47
Garrett Dupree	06/27/19	Out of town breakfast incurred while working at client site in San Francisco.	\$ 9.28
Garrett Dupree	06/27/19	Out of town dinner incurred while working at client site in San Francisco.	\$ 40.00
Toby Sedgwick	06/27/19	Out of town breakfast while traveling.	\$ 4.00
Toby Sedgwick	06/27/19	Out of town dinner while traveling.	\$ 40.00
Andres Cools	06/30/19	Out of town dinner for self	\$ 29.62
Andres Cools	07/01/19	Out of town breakfast for self	\$ 9.50
Andres Cools	07/01/19	Out of town dinner for self	\$ 40.00
Gary Rich	07/01/19	Out of town dinner in San Jose, CA.	\$ 37.03
Manoj Thareja	07/01/19	Out of town dinner meal incurred in Fremont, CA. KPMG Attendee: M. Thareja. Business Purpose: Meal expense incurred while out of town conducting PG&E business.	\$ 40.00
Andres Cools	07/02/19	Out of town breakfast for self	\$ 10.00
Andres Cools	07/02/19	Out of town dinner for self	\$ 40.00
Gary Rich	07/02/19	Out of town dinner while traveling.	\$ 20.80
Andres Cools	07/03/19	Out of town dinner for self	\$ 40.00
Andres Cools	07/03/19	Out of town breakfast for self	\$ 10.00
Sreeja Reddy	07/07/19	Out-of-town breakfast meal to perform work at PG&E.	\$ 12.38
Sreeja Reddy	07/07/19	Out-of-town dinner while traveling.	\$ 17.53
Sreeja Reddy	07/08/19	Out-of-town dinner while traveling.	\$ 19.79

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Toby Sedgwick	07/08/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 7.59
Toby Sedgwick	07/08/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 10.90
Manoj Thareja	07/09/19	Out of town breakfast while traveling.	\$ 9.07
Manoj Thareja	07/09/19	Out of town dinner while traveling.	\$ 40.00
Sreeja Reddy	07/09/19	Out-of-town breakfast while traveling.	\$ 12.66
Sreeja Reddy	07/09/19	Out-of-town dinner meal to perform work at PG&E.	\$ 18.76
Toby Sedgwick	07/09/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 31.91
Manoj Thareja	07/10/19	Out of town breakfast while traveling.	\$ 7.59
Manoj Thareja	07/10/19	Out of town dinner while traveling.	\$ 40.00
Sreeja Reddy	07/10/19	Out-of-town breakfast while traveling.	\$ 4.34
Sreeja Reddy	07/10/19	Out-of-town dinner expense to perform work for PG&E.	\$ 14.66
Toby Sedgwick	07/10/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.59
Toby Sedgwick	07/10/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 29.87
Scott Stoddard	07/11/19	Out of town breakfast while traveling.	\$ 10.15
Sreeja Reddy	07/11/19	Out-of-town breakfast meal to perform work at PG&E.	\$ 9.33
Toby Sedgwick	07/11/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.59
Toby Sedgwick	07/11/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 32.47
Garrett Dupree	07/15/19	Out of town breakfast while traveling.	\$ 6.53
Garrett Dupree	07/15/19	Out of town dinner while traveling.	\$ 32.80
Toby Sedgwick	07/15/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.59
Garrett Dupree	07/16/19	Out of town breakfast while traveling.	\$ 6.53
Garrett Dupree	07/16/19	Out of town dinner while traveling.	\$ 40.00
Toby Sedgwick	07/16/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.59
Toby Sedgwick	07/16/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 29.69
Garrett Dupree	07/17/19	Out of town breakfast while traveling.	\$ 6.53
Garrett Dupree	07/17/19	Out of town dinner while traveling.	\$ 29.08
Toby Sedgwick	07/17/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.59
Toby Sedgwick	07/17/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 22.54
Yosef Kerzner	07/17/19	Out of town dinner while traveling.	\$ 40.00
Garrett Dupree	07/18/19	Out of town breakfast while traveling.	\$ 10.28
Garrett Dupree	07/18/19	Out of Town Meals - self only Dinner incurred while working at client site in San Francisco	\$ 30.58
Toby Sedgwick	07/18/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.59
Toby Sedgwick	07/18/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 33.95
Yosef Kerzner	07/18/19	Out of town dinner while traveling.	\$ 40.00
Toby Sedgwick	07/21/19	Out of town dinner while traveling. KPMG Attendee: T. Sedgwick	\$ 8.86

Exhibit D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Toby Sedgwick	07/23/19	Out of town dinner while traveling. KPMG Attendee: T. Sedgwick	\$ 36.67
Toby Sedgwick	07/24/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 15.00
Toby Sedgwick	07/24/19	Out of town dinner while traveling. KPMG Attendee: T. Sedgwick	\$ 29.43
Scott Stoddard	07/25/19	Out of town breakfast while traveling.	\$ 9.50
Toby Sedgwick	07/29/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 31.57
Toby Sedgwick	07/30/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 22.72
Toby Sedgwick	07/31/19	Out of town breakfast in San Francisco, CA. KPMG Attendee: T. Sedgwick	\$ 7.59
Toby Sedgwick	07/31/19	Out of town dinner in San Francisco, CA. KPMG Attendee: T. Sedgwick.	\$ 38.31
Matt Broida	08/01/19	Out of town breakfast on 8/1 while traveling.	\$ 7.09
David Ross	08/01/19	Out of town breakfast for D. Ross on 8/1.	\$ 11.36
Dennis Cha	08/01/19	Out of town breakfast while traveling.	\$ 10.00
Dennis Cha	08/01/19	Out of town dinner while traveling.	\$ 23.42
Matthew Bowser	08/01/19	Out of town breakfast while traveling.	\$ 10.20
Toby Sedgwick	08/01/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 11.00
Trent Anderson	08/01/19	Out of town breakfast while traveling.	\$ 10.00
Trent Anderson	08/01/19	Out of town dinner while traveling.	\$ 40.00
Matthew Bowser	08/05/19	Out of Town breakfast - self only Client Travel	\$ 14.86
Matthew Bowser	08/05/19	Out of Town dinner - self only Client Travel	\$ 17.37
Trent Anderson	08/05/19	Out of town dinner while traveling.	\$ 40.00
Dennis Cha	08/06/19	Out of town dinner while traveling.	\$ 40.00
Matthew Bowser	08/06/19	Out of Town breakfast - self only Client Travel	\$ 7.20
Trent Anderson	08/06/19	Out of town breakfast while traveling.	\$ 10.00
Trent Anderson	08/06/19	Out of town dinner while traveling.	\$ 37.64
Dennis Cha	08/07/19	Out of town dinner while traveling.	\$ 19.67
Dennis Cha	08/07/19	Out of town breakfast while traveling.	\$ 24.70
Matthew Bowser	08/07/19	Out of Town breakfast - self only Client Travel	\$ 6.70
Matthew Bowser	08/07/19	Out of Town dinner- self only Client Travel	\$ 36.00
Matthew Bowser	08/07/19	Out of Town Meals - self only Client Travel	\$ 40.00
Trent Anderson	08/07/19	Out of town breakfast while traveling.	\$ 15.00
Yosef Kerzner	08/07/19	Out of town dinner while traveling	\$ 35.81
Dennis Cha	08/08/19	Out of town dinner while traveling.	\$ 17.08
Matthew Bowser	08/08/19	Out of town breakfast while traveling.	\$ 7.10
Matthew Bowser	08/08/19	Out of town dinner while traveling.	\$ 27.16
Scott Stoddard	08/08/19	Out of town dinner while traveling.	\$ 33.98
Trent Anderson	08/08/19	Out of town breakfast while traveling.	\$ 12.26
Trent Anderson	08/08/19	Out of town dinner while traveling.	\$ 34.55
Yosef Kerzner	08/08/19	Out of town dinner while traveling.	\$ 35.74
Dennis Cha	08/09/19	Out of town breakfast while traveling.	\$ 10.00
Matthew Bowser	08/09/19	Out of town breakfast while traveling.	\$ 20.00
Matthew Bowser	08/09/19	Out of town dinner while traveling.	\$ 30.00
Scott Stoddard	08/09/19	Out of town dinner while traveling.	\$ 10.78
Scott Stoddard	08/09/19	Out of town breakfast while traveling.	\$ 12.30
Matthew Bowser	08/10/19	Out of town dinner while traveling.	\$ 9.77
Manoj Thareja	08/11/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Toby Sedgwick	08/11/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 10.58

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Trent Anderson	08/11/19	Out of town dinner for self during work on PG&E engagement.	\$ 30.17
Garrett Dupree	08/12/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 6.53
Garrett Dupree	08/12/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 37.04
Gary Rich	08/12/19	Out of town dinner while traveling.	\$ 40.00
Manoj Thareja	08/12/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Matthew Bowser	08/12/19	Out of town breakfast while traveling.	\$ 15.29
Toby Sedgwick	08/12/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 4.50
Trent Anderson	08/12/19	Out of town dinner for self during work on PG&E engagement.	\$ 40.00
David Ross	08/12/19	Out of Town Meals - breakfast self only	\$ 15.28
David Ross	08/12/19	Out of Town dinner for D. Ross on 8/12.	\$ 18.62
Dennis Cha	08/13/19	Out of town breakfast while traveling.	\$ 10.00
Dennis Cha	08/13/19	Out of town dinner while traveling.	\$ 31.44
Garrett Dupree	08/13/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 6.53
Garrett Dupree	08/13/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 25.08
Josh Conkel	08/13/19	Out of town breakfast meal.	\$ 13.32
Josh Conkel	08/13/19	Out of town dinner meal.	\$ 26.41
Kristy Hornland	08/13/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Manoj Thareja	08/13/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 10.00
Matthew Bowser	08/13/19	Out of town breakfast while traveling.	\$ 8.90
Toby Sedgwick	08/13/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 5.34
Trent Anderson	08/13/19	Out of town breakfast for self during work on PG&E engagement.	\$ 10.00
Trent Anderson	08/13/19	Out of town dinner for self during work on PG&E engagement.	\$ 40.00
David Ross	08/13/19	Out of town breakfast for D. Ross on 8/13/19.	\$ 10.00
David Ross	08/13/19	Out of town dinner for D. Ross on 8/13/19.	\$ 40.00
Dennis Cha	08/14/19	Out of town breakfast while traveling.	\$ 10.00
Garrett Dupree	08/14/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 6.53
Josh Conkel	08/14/19	Out of town breakfast meal.	\$ 10.00
Josh Conkel	08/14/19	Out of town dinner meal.	\$ 40.00
Manoj Thareja	08/14/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 10.00
Manoj Thareja	08/14/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Matthew Bowser	08/14/19	Out of town breakfast while traveling.	\$ 6.40
Toby Sedgwick	08/14/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 7.59
Toby Sedgwick	08/14/19	Out of town dinner meal incurred in San Francisco, CA. KPMG Attendee: T. Sedgwick, G. Dupree, J. Conkel. Business Purpose: Dinner expense incurred while out of town on PG&E business.	\$ 120.00
David Ross	08/14/19	Out of town breakfast for D. Ross on 8/14.	\$ 23.39
Dennis Cha	08/15/19	Out of town breakfast while traveling.	\$ 10.00
Garrett Dupree	08/15/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 10.28
Garrett Dupree	08/15/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 36.11
Josh Conkel	08/15/19	Out of town breakfast meal.	\$ 14.90
Kristy Hornland	08/15/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Matthew Bowser	08/15/19	Out of town breakfast while traveling	\$ 23.34
Toby Sedgwick	08/15/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 2.69
Toby Sedgwick	08/15/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 6.25
Toby Sedgwick	08/15/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 8.90

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088****Detail of Out of Pocket Expenses**

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Trent Anderson	08/15/19	Out of town breakfast for self during work on PG&E engagement.	\$ 13.73
Trent Anderson	08/15/19	Out of town dinner for self during work on PG&E engagement.	\$ 36.27
David Ross	08/15/19	Out of town breakfast for D. Ross on 8/15.	\$ 10.00
David Ross	08/15/19	Out of town dinner for D. Ross on 8/15.	\$ 40.00
Dennis Cha	08/16/19	Out of town breakfast while traveling.	\$ 10.00
Dennis Cha	08/16/19	Out of town dinner while traveling.	\$ 14.00
David Ross	08/16/19	Out of town breakfast for D. Ross on 8/16.	\$ 10.00
Toby Sedgwick	08/18/19	Out of town dinner.	\$ 6.92
David Ross	08/18/19	Out of town dinner for D. Ross on 8/18.	\$ 40.00
Garrett Dupree	08/19/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 6.53
Garrett Dupree	08/19/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 34.98
Matthew Bowser	08/19/19	Out of town breakfast while traveling.	\$ 10.10
Toby Sedgwick	08/19/19	Out of breakfast expense incurred while out of town on PG&E business.	\$ 6.99
Toby Sedgwick	08/19/19	Out of breakfast expense incurred while out of town on PG&E business.	\$ 7.59
David Ross	08/19/19	Out of town breakfast for D. Ross on 8/19.	\$ 24.18
David Ross	08/19/19	Out of town dinner for D. Ross on 8/19.	\$ 25.70
Garrett Dupree	08/20/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 6.53
Garrett Dupree	08/20/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 29.08
Kristy Hornland	08/20/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 22.78
Toby Sedgwick	08/20/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 7.59
Toby Sedgwick	08/20/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 32.42
David Ross	08/20/19	Out of town breakfast for D. Ross on 8/20.	\$ 14.41
Garrett Dupree	08/21/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 6.53
Garrett Dupree	08/21/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 40.00
Kristy Hornland	08/21/19	Out of town breakfast while traveling.	\$ 12.47
Kristy Hornland	08/21/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 30.68
Toby Sedgwick	08/21/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 15.00
Toby Sedgwick	08/21/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 23.33
Garrett Dupree	08/22/19	Out of town breakfast while working at client site in San Francisco, CA.	\$ 10.28
Garrett Dupree	08/22/19	Out of town dinner while working at client site in San Francisco, CA.	\$ 29.08
Kristy Hornland	08/22/19	Out of town breakfast while traveling.	\$ 25.78
Toby Sedgwick	08/22/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 7.59
Toby Sedgwick	08/22/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 21.23
Toby Sedgwick	08/26/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 4.26
Toby Sedgwick	08/26/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 7.59
Toby Sedgwick	08/26/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 36.47
Bob Zhang	08/27/19	Out of town breakfast while traveling.	\$ 5.43
Bob Zhang	08/27/19	Out of town dinner while traveling.	\$ 40.00
Toby Sedgwick	08/27/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 40.00
Bob Zhang	08/28/19	Out of town breakfast while traveling.	\$ 6.43
Bob Zhang	08/28/19	Out of town dinner while traveling.	\$ 29.66
Toby Sedgwick	08/28/19	Out of town breakfast meal incurred in San Francisco, CA.	\$ 7.59

Exhibit D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Toby Sedgwick	08/28/19	Out of town dinner meal incurred in San Francisco, CA.	\$ 39.80
Arun Mani	08/28/19	Out of town breakfast for self during work on PG&E engagement.	\$ 10.39
Bob Zhang	08/29/19	Out of town breakfast while traveling.	\$ 6.43
Bob Zhang	08/29/19	Out of town dinner while traveling.	\$ 16.44
Arun Mani	08/29/19	Out of town breakfast for self during work on PG&E engagement.	\$ 2.09
Meals Subtotal			\$ 7,038.75
Manoj Thareja	07/10/19	Ground transportation vis UBER for travel from Phoenix airport to home.	\$ 32.42
Manoj Thareja	07/10/19	Ground transportation via LYFT for travel from PG&E site to San Francisco airport.	\$ 41.53
Toby Sedgwick	03/23/19	Ground transportation via Uber for travel from home to Chicago O'Hare (ORD).	\$ 49.49
Sreeja Reddy	03/25/19	Rideshare fare for travel from home to airport incurred in Chicago, IL to travel to perform work for Pacific Gas & Electric.	\$ 27.95
Toby Sedgwick	03/25/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel to perform on-site work for PG&E.	\$ 34.52
Sreeja Reddy	03/27/19	Rideshare fare for travel from hotel to airport incurred in San Francisco, CA to perform work for Pacific Gas & Electric. KPMG attendee: S. Reddy	\$ 31.73
Sreeja Reddy	03/29/19	Rideshare fare for travel from hotel to client site incurred in San Francisco, CA to perform work for Pacific Gas & Electric. KPMG attendee: S. Reddy	\$ 13.70
Sreeja Reddy	03/29/19	Rideshare fare for travel from airport to home incurred in Chicago, IL to perform work for Pacific Gas & Electric. KPMG attendee: S. Reddy	\$ 29.64
Sreeja Reddy	03/29/19	Rideshare fee for travel from client site to airport in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy	\$ 31.99
Toby Sedgwick	03/29/19	Ground transportation via Uber for travel from hotel to San Francisco Airport (SFO) to return from meetings at PG&E.	\$ 30.93
Sreeja Reddy	04/01/19	Rideshare fee for travel from airport to hotel in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy	\$ 26.77
Sreeja Reddy	04/01/19	Rideshare fee for travel from home to airport in Chicago, IL to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy	\$ 35.99
Toby Sedgwick	04/01/19	Ground transportation via Uber for travel from San Francisco Airport to San Francisco hotel while traveling to perform work for PG&E.	\$ 47.20
Sreeja Reddy	04/03/19	Rideshare fee for travel from hotel to client site in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy	\$ 8.07
Sreeja Reddy	04/03/19	Rideshare fee for travel from client site to airport in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy	\$ 32.74
Sreeja Reddy	04/03/19	Rideshare fare for travel from airport to home incurred in Chicago, IL to perform work for Pacific Gas & Electric. KPMG attendee: S. Reddy	\$ 44.65
Garrett Dupree	04/07/19	Reimbursable mileage for travel from home to Dallas, TX airport for traveling to client site. (22 miles @ .58 = \$12.76)	\$ 12.76

Exhibit D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Josh Conkel	04/07/19	Ground transportation via LYFT from San Francisco Airport (SFO) to hotel.	\$ 35.46
Toby Sedgwick	04/07/19	Ground transportation via Uber for travel from home to Chicago, IL (O'Hare) while traveling to perform work for PG&E.	\$ 38.49
Garrett Dupree	04/08/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel during trip to client site.	\$ 25.92
Josh Conkel	04/08/19	Ground transportation in client city (while on client travel) from hotel to PG&E office (77 Beale) while business travel to perform work onsite for PG&E.	\$ 11.93
Toby Sedgwick	04/08/19	Ground transportation via Uber for travel from San Francisco Airport to SF Hotel while traveling to perform work for PG&E.	\$ 30.05
Garrett Dupree	04/09/19	Ground transportation via Uber for travel from hotel to San Francisco Airport (SFO) during trip to client site.	\$ 30.09
Josh Conkel	04/09/19	Ground transportation via LYFT for travel from hotel to PG&E office (77 Beale) while business travel to perform work onsite.	\$ 12.06
Toby Sedgwick	04/09/19	Ground transportation via Taxi for travel from San Francisco hotel to PG&E offices while traveling to perform work for PG&E.	\$ 11.00
Toby Sedgwick	04/09/19	Ground transportation via Uber for travel from PG&E Offices to San Francisco Airport while traveling to perform work for PG&E.	\$ 34.49
Garrett Dupree	04/10/19	Ground transportation via Uber for travel from Dallas, TX (DFW) airport to home from traveling to client.	\$ 24.90
Josh Conkel	04/10/19	Ground transportation via LYFT from hotel to PG&E office (77 Beale) to perform work onsite for PG&E.	\$ 12.14
Toby Sedgwick	04/10/19	Ground transportation via Uber for travel from Chicago, IL O'Hare to home while traveling to perform work for PG&E.	\$ 42.79
Josh Conkel	04/11/19	Ground transportation via LYFT for travel from PG&E office (77 Beale) to San Francisco, CA airport (SFO).	\$ 39.48
Josh Conkel	04/11/19	Parking at CMH airport while on client travel for 5 days (04/07/19 - 04/11/19)	\$ 49.00
Michael Gomez	04/15/19	Ground transportation via Uber for travel from home to Baltimore/Washington International Thurgood Marshall Airport (BWI).	\$ 61.07
Sreeja Reddy	04/15/19	Rideshare fee for travel from airport to hotel in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy (KPMG).	\$ 26.97
Sreeja Reddy	04/15/19	Rideshare fee for travel from home to airport in Chicago, IL to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy (KPMG).	\$ 63.85
Sreeja Reddy	04/16/19	Rideshare fee for travel from client site to hotel in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy (KPMG).	\$ 11.85
Toby Sedgwick	04/16/19	Ground transportation via Uber for travel from San Francisco airport to PG&E offices while traveling to perform work for PG&E.	\$ 38.56
Michael Gomez	04/17/19	Airport parking while traveling for 3 days (04/15/19 - 04/17/19).	\$ 66.00
Michael Gomez	04/17/19	Ground transportation via UBER for travel from client site to Airport in San Francisco.	\$ 72.31
Toby Sedgwick	04/17/19	Ground transportation via Uber for travel from PG&E office to San Francisco hotel while traveling to perform work for PG&E.	\$ 9.56
Toby Sedgwick	04/18/19	Ground transportation via Uber for travel from San Francisco Hotel to PG&E office while traveling to perform work for PG&E.	\$ 10.45
Toby Sedgwick	04/18/19	Ground transportation via Uber for travel from San Francisco Airport to PG&E office while traveling to perform work for PG&E.	\$ 31.86

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Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Sreeja Reddy	04/19/19	Rideshare fee for travel from hotel to client site in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy (KPMG).	\$ 7.36
Sreeja Reddy	04/19/19	Rideshare fee for travel from client site to airport in San Francisco, CA to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy (KPMG).	\$ 31.80
Toby Sedgwick	04/19/19	Ground transportation via Chicago, IL O'Hare airport for travel from home to PG&E office while traveling to perform work for PG&E.	\$ 36.24
Sreeja Reddy	04/20/19	Rideshare fee incurred for travel in Chicago, IL Rideshare fee for travel from airport to home in Chicago, IL to perform work for Pacific Gas & Electric (PG&E). KPMG attendee: S. Reddy (KPMG).	\$ 38.91
Michael Gomez	04/22/19	Ground transportation via UBER for travel from Airport to client site in San Francisco.	\$ 79.50
Sreeja Reddy	04/22/19	Ground transportation via UBER for travel from home to airport to perform work at PGE.	\$ 32.65
Sreeja Reddy	04/22/19	Ground transportation via UBER for travel to client site from airport.	\$ 37.87
Toby Sedgwick	04/22/19	Ground transportation via Taxi for travel from PG&E offices to San Francisco Hotel while traveling to perform work for PG&E.	\$ 11.00
Toby Sedgwick	04/22/19	Ground transportation via Uber for travel from home to Chicago, IL O'Hare Airport while traveling to perform work for PG&E.	\$ 31.99
Toby Sedgwick	04/22/19	Ground transportation via Uber for travel from San Francisco airport to PG&E offices while traveling to perform work for PG&E.	\$ 40.39
Sreeja Reddy	04/24/19	Ground transportation for travel from hotel to client site.	\$ 7.90
Toby Sedgwick	04/24/19	Ground transportation via Taxi for travel from San Francisco Hotel to PG&E offices while traveling to perform work for PG&E.	\$ 8.82
Toby Sedgwick	04/24/19	Ground transportation via Uber for travel from PG&E client site to San Francisco Airport while traveling to perform work for PG&E.	\$ 32.34
Michael Gomez	04/25/19	Ground transportation via UBER for travel from client site to Airport in San Francisco.	\$ 71.08
Sreeja Reddy	04/25/19	Ground transportation for travel from hotel to client site.	\$ 9.81
Sreeja Reddy	04/25/19	Ground transportation for travel in Chicago, IL for travel from airport to home in Chicago, IL.	\$ 32.63
Sreeja Reddy	04/25/19	Ground transportation for travel in San Francisco from client site to airport.	\$ 32.99
Toby Sedgwick	04/25/19	Ground transportation via Uber for travel from Chicago, IL O'Hare to Home while traveling to perform work for PG&E.	\$ 43.83
Toby Sedgwick	04/28/19	Ground transportation via Uber for travel from San Francisco Airport to SF Hotel while traveling to perform work for PG&E.	\$ 31.53
Toby Sedgwick	04/28/19	Ground transportation via Uber for travel from home to Chicago, IL - O'Hare Airport (ORD).	\$ 36.99
Garrett Dupree	04/29/19	Ground transportation via Uber for travel from San Francisco (SFO) airport to Hotel.	\$ 30.65
Josh Conkel	04/29/19	Ground transportation via LYFT for travel from San Francisco (SFO) airport to hotel while business travel to perform work onsite (77 Beale office) for PG&E.	\$ 42.41
Garrett Dupree	05/02/19	Uber from client site to hotel - Incurred cancellation fee from driver arriving at incorrect location.	\$ 5.00
Garrett Dupree	05/02/19	Ground transportation via Uber for travel from hotel to client site.	\$ 8.11

Exhibit D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Josh Conkel	05/02/19	Ground transportation via LYFT for travel from hotel (2 Montgomery St.) to San Francisco (SFO) airport while business travel to perform work onsite (77 Beale office) for PG&E.	\$ 34.74
Toby Sedgwick	05/02/19	Ground transportation via Taxi for travel from San Francisco hotel to PG&E offices while traveling to perform work for PG&E.	\$ 10.00
Toby Sedgwick	05/02/19	Ground transportation via Uber for travel from PG&E Offices to San Francisco Airport while traveling to perform work for PG&E.	\$ 31.80
Toby Sedgwick	05/02/19	Ground transportation via Uber for travel from Chicago, IL - O'Hare Airport (ORD) to home.	\$ 76.08
Garrett Dupree	05/03/19	Ground transportation via Uber for travel from Dallas (DFW) airport to home after trip to client site.	\$ 27.70
Josh Conkel	05/03/19	Airport Parking at CMH airport while on client travel for 4 days (04/28/19 - 05/03/19 - 12:51 a.m.)	\$ 50.00
Sreeja Reddy	05/05/19	Ground transportation via UBER for travel from airport to hotel.	\$ 28.26
Sreeja Reddy	05/05/19	Ground transportation via UBER from home to airport.	\$ 54.34
Toby Sedgwick	05/05/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to San Francisco Hotel while traveling to perform work for PG&E.	\$ 30.77
Toby Sedgwick	05/05/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 49.49
Sreeja Reddy	05/09/19	Ground transportation via UBER for travel from hotel to PGE client site.	\$ 9.17
Sreeja Reddy	05/09/19	Ground transportation from client site to San Francisco airport.	\$ 31.73
Sreeja Reddy	05/09/19	Ground transportation from Chicago airport to home.	\$ 40.20
Toby Sedgwick	05/09/19	Ground transportation via Uber for travel from PG&E San Francisco Headquarters to San Francisco Airport (SFO) while traveling to perform work for PG&E.	\$ 31.51
Sreeja Reddy	05/12/19	Ground transportation via Lyft for travel from airport to hotel to perform work at PGE.	\$ 25.62
Sreeja Reddy	05/12/19	Ground transportation via Uber for travel from home to airport to perform work at PGE.	\$ 47.97
Toby Sedgwick	05/12/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to San Francisco Hotel while traveling to perform work for PG&E.	\$ 31.67
Toby Sedgwick	05/15/19	Ground transportation via Taxi for travel from San Francisco Hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 10.00
Sreeja Reddy	05/16/19	Ground transportation via Uber for travel from hotel to client site to perform work at PGE.	\$ 8.99
Sreeja Reddy	05/16/19	Ground transportation for travel from Chicago airport to home.	\$ 36.21
Sreeja Reddy	05/16/19	Ground transportation via Uber for travel to Airport travel from client site.	\$ 40.33
Toby Sedgwick	05/16/19	Ground transportation via Uber for travel from SF PG&E Headquarters to San Francisco Airport (SFO) while traveling to perform work for PG&E.	\$ 35.20
Toby Sedgwick	05/16/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to Home while traveling to perform work for PG&E.	\$ 36.99
Garrett Dupree	05/20/19	Ground transportation via Uber from San Francisco (SFO) airport to hotel.	\$ 34.82
Garrett Dupree	05/20/19	Ground transportation via Uber from home to Dallas-Fort Worth (DFW) airport for trip to client site.	\$ 42.08

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Josh Conkel	05/20/19	Ground transportation via LYFT for travel from San Francisco (SFO) airport to hotel while business travel to perform work onsite (77 Beale office) for PG&E.	\$ 31.97
Garrett Dupree	05/21/19	Ground transportation via Uber from hotel to client site.	\$ 21.81
Garrett Dupree	05/23/19	Ground transportation via Uber from hotel to client site in San Francisco.	\$ 12.54
Garrett Dupree	05/23/19	Ground transportation via Uber from Dallas-Fort Worth (DFW) airport to home after trip to client site.	\$ 34.78
Garrett Dupree	05/23/19	Ground transportation via Uber from client site to SFO airport	\$ 37.75
Josh Conkel	05/23/19	Ground transportation via LYFT for travel to San Francisco (SFO) airport from hotel.	\$ 33.11
Josh Conkel	05/23/19	Airport Parking at CMH airport while on client travel for 4 days (05/20/19 - 05/23/19)	\$ 40.00
Toby Sedgwick	05/28/19	Ground transportation via UBER for travel from San Francisco Airport to hotel.	\$ 31.22
Toby Sedgwick	05/28/19	Ground transportation via UBER for travel from home to airport.	\$ 38.99
Toby Sedgwick	05/29/19	Ground transportation via UBER for travel from hotel to PG&E headquarters.	\$ 6.92
Toby Sedgwick	05/30/19	Ground transportation via UBER for travel from PG&E headquarters to San Francisco Airport	\$ 34.86
Toby Sedgwick	05/30/19	Ground transportation via UBER fro travel from Chicago O'Hare to home.	\$ 49.49
Toby Sedgwick	06/02/19	Ground transportation via UBER for travel from home to airport.	\$ 36.49
Toby Sedgwick	06/02/19	Ground transportation via UBER for travel from San Francisco Airport to hotel.	\$ 46.37
Manoj Thareja	06/03/19	Ground transportation via UBER to Phoenix, AZ airport from home.	\$ 27.12
Manoj Thareja	06/03/19	Ground transportation via UBER to PG&E office from San Francisco Airport.	\$ 44.69
Sreeja Reddy	06/04/19	Ground transportation via Uber for travel from home to airport.	\$ 29.56
Sreeja Reddy	06/04/19	Ground transportation via Lyft for travel from airport to hotel to perform work at PGE.	\$ 30.96
Toby Sedgwick	06/04/19	Ground transportation via UBER for travel from hotel to PG&E headquarters.	\$ 10.45
Sreeja Reddy	06/05/19	Ground transportation via Uber for travel from hotel to client site.	\$ 10.00
Toby Sedgwick	06/05/19	Ground transportation via UBER for travel from San Francisco site to airport.	\$ 32.33
Toby Sedgwick	06/05/19	Ground transportation via UBER fro travel from Chicago O'Hare to home.	\$ 44.49
Manoj Thareja	06/06/19	Ground transportation via UBER to San Francisco Airport from PG&E office.	\$ 31.53
Manoj Thareja	06/06/19	Ground transportation via UBER to home from Phoenix, AZ airport.	\$ 48.19
Sreeja Reddy	06/06/19	Ground transportation via Uber for travel from hotel to client site.	\$ 15.82
Sreeja Reddy	06/07/19	Ground transportation via Uber for travel from client site to airport.	\$ 32.48
Sreeja Reddy	06/08/19	Ground transportation via Lyft for travel from airport to home.	\$ 37.43
Garrett Dupree	06/09/19	Reimbursable mileage for travel from home to Dallas Fort Worth (DFW) airport for trip to client site. (22 miles @.58 = \$12.76)	\$ 12.76
Garrett Dupree	06/09/19	Ground transportation via Uber from San Francisco (SFO) airport to hotel.	\$ 69.37
Toby Sedgwick	06/09/19	Ground transportation via UBER for travel from home to airport.	\$ 37.99

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Case No. 19-30088**Detail of Out of Pocket Expenses
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Name	Date	Description	Amount
Michael Gomez	06/10/19	Ground transportation via UBER for travel from San Francisco, CA Airport (SFO) to hotel.	\$ 58.92
Toby Sedgwick	06/10/19	Ground transportation via UBER for travel from San Francisco Airport to hotel.	\$ 38.21
Garrett Dupree	06/13/19	Ground transportation via Uber from hotel to client site.	\$ 11.91
Garrett Dupree	06/13/19	Ground transportation via Uber from Dallas - Fort Worth (DFW) airport to home.	\$ 33.32
Garrett Dupree	06/13/19	Ground transportation via Uber from client site to San Francisco (SFO) airport.	\$ 37.54
Michael Gomez	06/13/19	Ground transportation via UBER for travel from hotel to San Francisco Airport.	\$ 67.40
Toby Sedgwick	06/13/19	Ground transportation via UBER for travel from hotel to PG&E headquarters.	\$ 9.90
Toby Sedgwick	06/13/19	Ground transportation via UBER for travel from San Francisco site to airport.	\$ 32.52
Sreeja Reddy	06/16/19	Ground transportation via Lyft for travel from the airport to the hotel.	\$ 25.06
Sreeja Reddy	06/16/19	Ground transportation via Uber for travel from home to airport.	\$ 77.00
Toby Sedgwick	06/16/19	Ground transportation via UBER for travel from San Francisco Airport to hotel.	\$ 26.88
Toby Sedgwick	06/16/19	Ground transportation via Uber for travel from home to airport.	\$ 53.49
Sreeja Reddy	06/19/19	Ground Transport excluding Mileage Uber Transport from hotel to perform work at PGE Travel fare from hotel to client site to perform work at PGE.	\$ 9.85
Sreeja Reddy	06/19/19	Ground transportation via Uber for travel from client site to airport.	\$ 31.93
Sreeja Reddy	06/19/19	Ground transportation via Lyft for travel from airport to home.	\$ 35.46
Toby Sedgwick	06/19/19	Ground transportation via UBER for travel from hotel to PG&E headquarters.	\$ 9.35
Garrett Dupree	06/23/19	Reimbursable mileage for travel from home to Dallas Fort Worth (DFW) airport for trip to client site. (22 miles @.58 = \$12.76)	\$ 12.76
Toby Sedgwick	06/23/19	Ground transportation via Uber for travel to Chicago O'Hare Airport (ORD) from home while traveling to perform work for PG&E.	\$ 40.99
Toby Sedgwick	06/23/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 46.24
Garrett Dupree	06/24/19	Ground transportation via Uber from San Francisco (SFO) airport to hotel.	\$ 35.74
Toby Sedgwick	06/24/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 33.50
Garrett Dupree	06/27/19	Ground transportation via Uber from hotel to client site.	\$ 11.57
Garrett Dupree	06/27/19	Ground transportation via Uber from Dallas Fort Worth (DFW) airport to home.	\$ 28.02
Garrett Dupree	06/27/19	Ground transportation via Uber from client site to San Francisco (SFO) airport.	\$ 37.15
Toby Sedgwick	06/27/19	Ground transportation via Uber for travel from hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 11.00
Toby Sedgwick	06/27/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to home while traveling to perform work for PG&E.	\$ 40.99
Toby Sedgwick	06/27/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to Home while traveling to perform work for PG&E.	\$ 44.60

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Manoj Thareja	06/30/19	Ground Transport excluding Mileage traveling to perform work for PG&E. Ground transportation for travel from Home to Phoenix Airport while traveling to perform work for PG&E.	\$ 26.73
Shivam Patel	06/30/19	Ground transportation via UBER for travel to client site from airport.	\$ 34.55
Toby Sedgwick	06/30/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 44.24
Toby Sedgwick	06/30/19	Ground transportation via Uber for travel from San Jose Airport (SJC) to hotel while traveling to perform work for PG&E.	\$ 49.80
Gary Rich	07/01/19	Ground transportation via UBER for travel to hotel from DataGuise headquarters.	\$ 30.82
Gary Rich	07/01/19	Ground transportation via Flywheel for travel to DataGuise in San Jose from San Francisco airport.	\$ 147.90
Andres Cools	07/02/19	Ground transportation via UBER for travel from hotel to client	\$ 6.05
Andres Cools	07/02/19	Ground transportation via UBER for travel from client to hotel	\$ 11.91
Gary Rich	07/02/19	Ground transportation via UBER for travel to DataGuise San Jose office from hotel.	\$ 20.49
Gary Rich	07/02/19	Ground transportation via UBER for travel to San Francisco airport from DataGuise headquarters.	\$ 26.09
Gary Rich	07/02/19	Ground transportation to home from Chicago, IL airport.	\$ 57.80
Manoj Thareja	07/02/19	Fuel traveling to perform work for PG&E for the rental car	\$ 19.80
Yosef Kerzner	07/02/19	Ground transportation via UBER for travel from airport to home on 07/02/19.	\$ 42.38
Yosef Kerzner	07/02/19	Car Rental for 3 days (06/30/19 - 07/02/19).	\$ 111.00
Andres Cools	07/03/19	Ground transportation via UBER for travel from hotel to client	\$ 11.00
Andres Cools	07/03/19	Ground transportation via UBER for travel from client to airport	\$ 24.01
Andres Cools	07/03/19	Ground transportation via UBER for travel from airport to home	\$ 41.72
Manoj Thareja	07/03/19	Ground transportation for travel from Phoenix Airport to home.	\$ 29.74
Shivam Patel	07/05/19	Ground transportation via UBER for travel to airport from client site.	\$ 30.40
Romain Goy	07/07/19	Ground transportation via LYFT for travel to John F Kennedy Airport from home while traveling.	\$ 68.63
Toby Sedgwick	07/07/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 31.99
Toby Sedgwick	07/07/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 45.61
Manoj Thareja	07/02/19	Rental car for 3 days (06/30 - 07-02).	\$ 140.86
Shivam Patel	07/08/19	Ground transportation via UBER to travel from airport back to home at midnight.	\$ 24.76
Sreeja Reddy	07/08/19	Ground transportation via Uber for travel from airport to hotel to perform work for PG&E.	\$ 22.08
Sreeja Reddy	07/08/19	Ground transportation via Lyft for travel from home to the airport to perform work at PG&E.	\$ 31.12
Manoj Thareja	07/09/19	Ground transportation via UBER from home to airport.	\$ 24.01
Manoj Thareja	07/09/19	Ground transportation via UBER from airport to client site.	\$ 40.89
Michael Gomez	07/09/19	Ground transportation via UBER for travel from San Francisco Airport to hotel.	\$ 76.25

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
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Name	Date	Description	Amount
Romain Goy	07/09/19	Ground transportation via LYFT for travel to hotel from San Francisco airport while traveling.	\$ 29.43
Romain Goy	07/09/19	Ground transportation via LYFT for travel to client site from hotel while traveling.	\$ 52.83
Manoj Thareja	07/10/19	Ground transportation via UBER for travel from Phoenix, AZ airport to home.	\$ 32.42
Manoj Thareja	07/10/19	Ground transportation via LYFT for travel from client site to airport.	\$ 41.53
Yosef Kerzner	07/10/19	Tolls for Car Rental for 3 days (06/30/19 - 07/02/19).	\$ 13.20
Michael Gomez	07/11/19	Ground transportation via UBER for travel from client site to San Francisco, CA Airport.	\$ 88.01
Romain Goy	07/11/19	Ground transportation via LYFT for travel to San Francisco airport from hotel while traveling.	\$ 34.81
Shivam Patel	07/11/19	Ground transportation via UBER for travel from hotel to client site.	\$ 28.76
Shivam Patel	07/11/19	Ground transportation via Uber for travel from client site to airport.	\$ 33.12
Sreeja Reddy	07/11/19	Ground transportation via Uber for travel from hotel to client site.	\$ 9.11
Sreeja Reddy	07/11/19	Ground transportation via Uber for travel from client site to airport.	\$ 31.41
Sreeja Reddy	07/11/19	Ground transportation via Uber for travel from airport to home.	\$ 44.96
Toby Sedgwick	07/11/19	Ground transportation via UBER for travel from hotel to PG&E headquarters.	\$ 12.12
Toby Sedgwick	07/11/19	Ground transportation via Uber for travel from PG&E SF Headquarters to San Francisco Airport (SFO) while traveling to perform work for PG&E.	\$ 32.20
Toby Sedgwick	07/11/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to home while traveling to perform work for PG&E.	\$ 50.24
Romain Goy	07/13/19	Ground transportation via LYFT for travel to home from John F Kennedy Airport while traveling.	\$ 64.38
Garrett Dupree	07/14/19	Mileage from home to DFW airport for trip to client site	\$ 12.18
Toby Sedgwick	07/14/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 38.49
Garrett Dupree	07/15/19	Ground transportation via UBER for travel from San Francisco Airport (SFO) to hotel during trip to client site.	\$ 42.41
Gary Rich	07/15/19	Ground transportation via UBER for travel to Chicago, IL airport from home.	\$ 60.49
Gary Rich	07/15/19	Ground transportation via UBER for travel to PG&E headquarters from San Francisco airport.	\$ 64.38
Toby Sedgwick	07/15/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 45.20
Yosef Kerzner	07/15/19	Ground transportation via UBER for travel from airport to hotel.	\$ 30.50
Yosef Kerzner	07/15/19	Ground transportation via UBER for travel from home to airport.	\$ 41.68
Gary Rich	07/16/19	Ground transportation via Flywheel for travel to PG&E headquarters from hotel in San Francisco.	\$ 13.00
Garrett Dupree	07/18/19	Ground Transport excluding Mileage Trip from hotel to client site	\$ 16.81
Garrett Dupree	07/18/19	Ground transportation via UBER for travel from Dallas Airport to home.	\$ 38.80
Garrett Dupree	07/18/19	Ground transportation via UBER for travel from client office to San Francisco Airport (SFO).	\$ 39.33
Toby Sedgwick	07/18/19	Ground transportation via UBER for travel from hotel to PG&E headquarters.	\$ 8.80

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Detail of Out of Pocket Expenses

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Toby Sedgwick	07/18/19	Ground transportation via Taxi for travel from PG&E San Francisco Headquarters to San Francisco Airport (SFO) while traveling to perform work for PG&E.	\$ 31.50
Toby Sedgwick	07/18/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to home while traveling to perform work for PG&E.	\$ 49.75
Yosef Kerzner	07/18/19	Ground transportation from hotel to client site.	\$ 8.94
Yosef Kerzner	07/18/19	Ground transportation from client site to airport.	\$ 33.61
Yosef Kerzner	07/19/19	Ground transportation via LYFT for travel to home from airport.	\$ 46.94
Toby Sedgwick	07/21/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to San Francisco Hotel while traveling to perform work for PG&E.	\$ 31.60
Toby Sedgwick	07/21/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 38.49
Toby Sedgwick	07/24/19	Ground transportation via UBER for travel from hotel to PG&E headquarters.	\$ 8.35
Toby Sedgwick	07/25/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to home while traveling to perform work for PG&E.	\$ 46.10
Toby Sedgwick	07/28/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to San Francisco Hotel while traveling to perform work for PG&E.	\$ 31.15
Toby Sedgwick	07/28/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 47.02
Dennis Cha	08/01/19	Ground transportation via LYFT for travel from Los Angeles Airport (LAX) to home.	\$ 32.25
Dennis Cha	08/01/19	Car Rental for 4 days (07/29/19 - 08/01/19).	\$ 226.69
Matthew Bowser	08/01/19	Tolls for Car Rental for 3 days (07/29/19 - 07/31/19) while traveling to perform work for PG&E.	\$ 17.65
Toby Sedgwick	08/01/19	Ground transportation via Uber for travel from PG&E SF Headquarters to San Francisco Airport (SFO) while traveling to perform work for PG&E.	\$ 32.23
Toby Sedgwick	08/01/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to home while traveling to perform work for PG&E.	\$ 41.75
Trent Anderson	08/01/19	Fuel for Car Rental for 4 days (7/29/19 to 8/1/19) during work on the PG&E engagement.	\$ 24.05
Trent Anderson	08/01/19	Ground transportation via Lyft for travel from airport to home in Seattle, WA.	\$ 51.24
Trent Anderson	08/01/19	Car Rental for 4 days (7/29/19 to 8/1/19) during work on the PG&E engagement.	\$ 176.55
Yosef Kerzner	08/04/19	Ground transportation via LYFT for travel from airport to hotel.	\$ 16.71
Yosef Kerzner	08/04/19	Ground transportation via LYFT for travel from home to airport	\$ 34.89
Michael Gomez	08/05/19	Ground transportation via UBER for travel from San Francisco Airport to client site.	\$ 39.55
Romain Goy	08/05/19	Ground transportation via LYFT for travel to hotel from San Francisco airport.	\$ 36.06
Romain Goy	08/05/19	Ground transportation via LYFT for travel to JFK airport from home.	\$ 69.00
Trent Anderson	08/05/19	Ground transportation via Lyft fare for travel from home to airport in Seattle, WA to catch flight to San Francisco, CA.	\$ 45.67
Dennis Cha	08/06/19	Tolls for Car Rental for 2 days (08/05/19 - 08/06/19).	\$ 15.87
Dennis Cha	08/06/19	Tolls for Car Rental for 2 days (08/05/19 - 08/06/19).	\$ 21.80
Dennis Cha	08/06/19	Parking at KPMG San Francisco office while traveling.	\$ 24.00

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Name	Date	Description	Amount
Dennis Cha	08/06/19	Ground transportation via LYFT for travel from home to Los Angeles Airport (LAX).	\$ 36.98
Dennis Cha	08/06/19	Car Rental for 2 days (08/05/19 - 08/06/19).	\$ 132.79
Matthew Bowser	08/06/19	Parking at Lodging for 1 night (08/05/19 - 08/06/19) while traveling to perform work for PG&E.	\$ 37.62
Trent Anderson	08/06/19	Tolls for Rental car fee incurred in San Francisco, CA for 2 days (8/5/19-8/6/19).	\$ 43.60
Trent Anderson	08/06/19	Rental car in San Francisco, CA for 2 days (08/05/19 - 08/06/19) (dropped off early).	\$ 67.94
Matthew Bowser	08/07/19	Parking at Lodging for 1 night (08/06/19 - 08/07/19) while traveling to perform work for PG&E.	\$ 37.62
Matthew Bowser	08/07/19	Car Rental for 3 days (08/05 - 08/07) while traveling in Oakland, CA.	\$ 150.19
Scott Stoddard	08/07/19	Ground transportation via UBER for travel from home to airport	\$ 8.95
Michael Gomez	08/08/19	Ground transportation via UBER for travel from hotel to San Francisco Airport.	\$ 66.53
Romain Goy	08/08/19	Ground transportation via LYFT for travel to hotel from client site.	\$ 10.61
Trent Anderson	08/08/19	Ground transportation via Lyft on 8/8/19 to travel from client site to San Francisco airport.	\$ 34.49
Trent Anderson	08/08/19	Ground transportation via Lyft on 8/8/19 to travel from Seattle airport to home.	\$ 50.64
Yosef Kerzner	08/08/19	Ground transportation via LYFT for travel from hotel to client site.	\$ 10.67
Yosef Kerzner	08/08/19	Ground transportation via UBER for travel to airport.	\$ 37.90
Dennis Cha	08/09/19	Ground transportation via LYFT for travel from Los Angeles Airport (LAX) to home.	\$ 22.24
Dennis Cha	08/09/19	Ground transportation via LYFT for travel from KPMG San Francisco Office to San Francisco Airport (SFO).	\$ 35.71
Michael Gomez	08/09/19	Airport parking from 08/05/19 thru 08/08/19 for 4 days.	\$ 120.00
Romain Goy	08/09/19	Ground transportation via LYFT for travel to San Francisco airport from hotel.	\$ 45.19
Romain Goy	08/09/19	Ground transportation via LYFT for travel to home from JFK airport.	\$ 76.27
Scott Stoddard	08/09/19	Ground transportation via UBER for travel from San Francisco Airport to hotel	\$ 51.37
Scott Stoddard	08/09/19	Ground transportation via UBER for travel from client site in San Francisco to client site in Concord, CA.	\$ 101.47
Scott Stoddard	08/10/19	Ground transportation via UBER for travel from hotel to client site	\$ 34.92
Scott Stoddard	08/10/19	Ground transportation via UBER for travel from client site in Concord, CA to Oakland Airport.	\$ 113.47
Garrett Dupree	08/11/19	Reimbursable mileage for travel from home to Dallas / Fort Worth (DFW) Airport. (21 miles @ .58 = \$12.18)	\$ 12.18
Garrett Dupree	08/11/19	Ground transportation via Uber for travel from San Francisco Airport to hotel during trip to PG&E site.	\$ 25.94
Toby Sedgwick	08/11/19	Ground transportation via Uber for travel from home to Chicago O'Hare Airport (ORD) while traveling to perform work for PG&E.	\$ 36.49
Toby Sedgwick	08/11/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to San Francisco Hotel while traveling to perform work for PG&E.	\$ 62.16
Trent Anderson	08/11/19	Ground transportation via Lyft on 8/11/19 to travel from home to Seattle airport for work on PG&E engagement.	\$ 42.37

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Gary Rich	08/12/19	Ground transportation for travel from hotel to client site.	\$ 10.80
Gary Rich	08/12/19	Ground transportation for travel from home to airport	\$ 33.42
Gary Rich	08/12/19	Ground transportation for travel from airport to hotel.	\$ 63.12
Kristy Hornland	08/12/19	Ground transportation via UBER for travel from home to airport while traveling to perform work for PG&E.	\$ 36.48
Kristy Hornland	08/12/19	Ground transportation via Uber for travel from San Francisco airport to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 37.33
Manoj Thareja	08/12/19	Ground transportation via UBER for travel from home to Phoenix Airport.	\$ 33.07
Manoj Thareja	08/12/19	Ground transportation via UBER for travel from San Francisco Airport to Hotel.	\$ 53.87
Dennis Cha	08/13/19	Ground transportation via LYFT for travel from home to Los Angeles Airport (LAX).	\$ 29.02
Gary Rich	08/13/19	Ground transportation for travel from hotel to client site.	\$ 10.66
Gary Rich	08/13/19	Ground transportation from PG&E site to airport.	\$ 33.09
Gary Rich	08/13/19	Ground transportation via taxi for travel from airport to home.	\$ 57.60
Josh Conkel	08/13/19	Ground transportation via Lyft from San Francisco Airport (SFO) to hotel.	\$ 34.46
Kristy Hornland	08/13/19	Ground transportation via muni for travel to San Francisco Hotel from PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 10.00
Kristy Hornland	08/13/19	Ground transportation via Uber for travel from San Francisco hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 18.38
Toby Sedgwick	08/13/19	Ground transportation via Uber for travel from dinner to hotel while traveling to perform work for PG&E.	\$ 21.94
Kristy Hornland	08/14/19	Ground transportation via muni for travel from San Francisco Hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 12.55
Matthew Bowser	08/14/19	Parking at Lodging for 3 nights (08/13/19 - 08/14/19) while traveling to perform work for PG&E.	\$ 72.00
Dennis Cha	08/15/19	Car rental for 4 days (08/12/19 - 08/15/19) while traveling to perform work for PG&E.	\$ 198.78
Garrett Dupree	08/15/19	Ground transportation via Uber for travel from hotel to PG&E site	\$ 4.43
Garrett Dupree	08/15/19	Ground transportation via Uber for travel from Dallas / Fort Worth (DFW) airport to home.	\$ 24.98
Josh Conkel	08/15/19	Airport Parking at CMH airport while on client travel for 4 days (08/12/19 - 08/15/19)	\$ 39.00
Josh Conkel	08/15/19	Ground transportation via LYFT for travel from PG&E office (77 Beale) to San Francisco Airport (SFO).	\$ 41.00
Kristy Hornland	08/15/19	Ground transportation via Uber for travel from San Francisco Hotel to PG&E site.	\$ 8.95
Kristy Hornland	08/15/19	Ground transportation via Uber for travel from Denver Airport to home.	\$ 36.24
Manoj Thareja	08/15/19	Ground transportation via UBER for travel from Phoenix Airport to home.	\$ 31.51
Manoj Thareja	08/15/19	Ground transportation via UBER for travel from PG&E office to San Francisco Airport.	\$ 37.98
Matthew Bowser	08/15/19	Tolls for Car rental for 5 days (08/11/19 - 08/15/19).	\$ 13.90
Matthew Bowser	08/15/19	Additional Tolls for Car rental for 5 days (08/11/19 - 08/15/19).	\$ 26.05
Matthew Bowser	08/15/19	Car rental for 5 days (08/11/19 - 08/15/19).	\$ 278.70

Exhibit D1**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019*(includes previously unbilled expenses associated with services that were pending court approval)*

Name	Date	Description	Amount
Toby Sedgwick	08/15/19	Ground transportation via Taxi for travel from hotel to PG&E Headquarters while traveling to perform work for PG&E.	\$ 10.35
Toby Sedgwick	08/15/19	Ground transportation via Uber for travel from PG&E Headquarters to San Francisco Airport (SFO) while traveling to perform work for PG&E.	\$ 33.77
Toby Sedgwick	08/15/19	Ground transportation via Uber for travel from Chicago O'Hare Airport (ORD) to home while traveling to perform work for PG&E.	\$ 34.49
Trent Anderson	08/15/19	Tolls for Car rental in San Francisco, CA for 5 days (8/11/19 - 8/15/19).	\$ 12.90
Trent Anderson	08/15/19	Fuel for car rental in San Francisco, CA for 5 days (08/11/19 - 08/15/19).	\$ 16.76
Trent Anderson	08/15/19	Ground transportation via Lyft on 8/15/19 to travel from Seattle airport to home.	\$ 45.01
Trent Anderson	08/15/19	Car rental in San Francisco, CA for 5 days (8/11/19 - 8/15/19).	\$ 184.38
Garrett Dupree	08/18/19	Reimbursable mileage for travel from home to Dallas / Fort Worth (DFW) Airport. (21 miles @ .58 = \$12.18)	\$ 12.18
Toby Sedgwick	08/18/19	Ground transportation via Uber for travel from home to Chicago O'Hare International Airport (ORD) while traveling to perform work for PG&E.	\$ 35.49
Toby Sedgwick	08/18/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 53.19
Dennis Cha	08/19/19	Ground transportation via Taxi for travel from Los Angeles Airport (LAX) to home.	\$ 65.05
Garrett Dupree	08/19/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel during trip to PG&E site.	\$ 35.94
Kristy Hornland	08/19/19	Ground Transportation via UBER for travel from home to Denver airport.	\$ 36.08
Kristy Hornland	08/19/19	Ground transportation via UBER for travel from airport to hotel.	\$ 52.20
Kristy Hornland	08/20/19	Ground transportation via muni for travel from San Francisco Hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 7.50
Kristy Hornland	08/20/19	Ground transportation via muni for travel to San Francisco Hotel from PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 9.60
Garrett Dupree	08/22/19	Ground transportation via Uber for travel from hotel to PG&E site.	\$ 16.01
Garrett Dupree	08/22/19	Ground transportation via Uber for travel from Dallas / Fort Worth (DFW) airport to home from traveling to PG&E.	\$ 37.81
Garrett Dupree	08/22/19	Ground transportation via Uber for travel from PG&E site to San Francisco (SFO) airport.	\$ 45.64
Kristy Hornland	08/22/19	Ground transportation via muni for travel from hotel to PG&E site.	\$ 2.50
Kristy Hornland	08/22/19	Ground transportation via UBER for travel from hotel to PG&E site.	\$ 20.39
Kristy Hornland	08/22/19	Ground transportation via UBER for travel from PG&E site to airport.	\$ 43.34
Kristy Hornland	08/22/19	Ground transportation from airport to home.	\$ 66.87
Toby Sedgwick	08/22/19	Ground transportation via Taxi for travel from hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 8.80
Toby Sedgwick	08/22/19	Ground Transport excl Mileage Traveling to perform work for PG&E. Accidentally charged to diners card.	\$ 14.09
Toby Sedgwick	08/22/19	Ground transportation via Uber for travel from Philadelphia Airport to home while traveling to perform work for PG&E.	\$ 22.03

Exhibit D1**PG&E Corporation and PG&E Company, et.al.****Case No. 19-30088**

Detail of Out of Pocket Expenses

August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
Bob Zhang	08/25/19	Ground transportation via LYFT for travel from San Francisco Airport to Stockton Street, San Francisco.	\$ 24.19
Bob Zhang	08/25/19	Ground transportation via LYFT for travel from home to airport.	\$ 50.36
Toby Sedgwick	08/25/19	Ground transportation via Uber for travel from San Francisco Airport (SFO) to hotel while traveling to perform work for PG&E.	\$ 31.32
Bob Zhang	08/26/19	Ground transportation via LYFT for travel from 220 Twin Peaks Blvd to 1031 Irving St.	\$ 5.94
Bob Zhang	08/26/19	Ground transportation via LYFT for travel from 1021 Lincoln Way to 340 Stockton St.	\$ 8.68
Bob Zhang	08/26/19	Ground transportation via LYFT for travel from Hwy 101 to 501 Twin Peaks Blvd.	\$ 10.05
Bob Zhang	08/26/19	Ground transportation via LYFT for travel from 1961 Pine St to Battery East Rd.	\$ 15.89
Yosef Kerzner	08/26/19	Ground transportation via LYFT for travel from airport to PG&E site.	\$ 31.28
Bob Zhang	08/27/19	Ground transportation via LYFT for travel from 317 Jefferson St. to 340 Stockton St.	\$ 5.84
Bob Zhang	08/27/19	Ground transportation via LYFT for travel from 43 Main St to 2890 Jones St.	\$ 8.73
Dennis Cha	08/28/19	Tolls for Car rental for 4 days (08/12/19 - 08/15/19) while traveling to perform work for PG&E.	\$ 32.96
Yosef Kerzner	08/28/19	Ground transportation via LYFT for travel from client to hotel.	\$ 10.19
Yosef Kerzner	08/28/19	Ground transportation via LYFT for travel from hotel to PG&E site.	\$ 18.93
Bob Zhang	08/29/19	Ground transportation via LYFT for travel from 365 Stockton St. to 77 Beale St. (PG&E).	\$ 6.68
Bob Zhang	08/29/19	Ground transportation via LYFT for travel from airport to home.	\$ 46.70
Toby Sedgwick	08/29/19	Ground transportation via Uber for travel from hotel to PG&E San Francisco Headquarters while traveling to perform work for PG&E.	\$ 7.88
Toby Sedgwick	08/29/19	Ground transportation via Uber for travel from PG&E SF Headquarters to San Francisco Airport (SFO) while traveling to perform work for PG&E.	\$ 45.11
Yosef Kerzner	08/29/19	Ground transportation via LYFT for travel to airport in client city	\$ 39.92
Yosef Kerzner	08/29/19	Ground transportation via UBER for travel from airport to home	\$ 50.14
Lucy Cai	07/25/19	Additional tolls for Rental car for 4 days (07-22-19 - 07/25/19) while traveling at client site.	\$ 36.60
David Ross	08/01/19	Ground transportation via Lyft for travel from airport to home for D. Ross on 8/1.	\$ 10.93
David Ross	08/01/19	Parking at Lodging for 1 night (07/31/19 - 08/01/19) while traveling to perform work for PG&E.	\$ 30.00
Matt Broida	08/01/19	Ground transportation via LYFT for travel from Houston, TX Airport (IAH) to home on 8/1.	\$ 33.76
David Ross	08/01/19	Tolls for Rental Car for D. Ross for 4 days (7/29/19 - 08/01/19).	\$ 40.05
Matt Broida	08/01/19	Ground transportation via LYFT for travel PG&E site to San Francisco, CA Airport (SFO) on 8/1.	\$ 63.62
David Ross	08/01/19	Rental Car for D. Ross for 4 days (7/29/19 - 08/01/19).	\$ 221.19
David Ross	08/12/19	Ground transportation via Lyft for D. Ross for travel from San Francisco Airport to Office on 8/12.	\$ 32.04
David Ross	08/13/19	Ground transportation via Lyft for travel from PG&E office to hotel on 8/13.	\$ 46.15

Exhibit D1

**PG&E Corporation and PG&E Company, et.al.
Case No. 19-30088**

Detail of Out of Pocket Expenses
August 1, 2019 through August 31, 2019

(includes previously unbilled expenses associated with services that were pending court approval)

Name	Date	Description	Amount
David Ross	08/13/19	Ground transportation via Lyft for travel from Hotel to PG&E Office on 8/13.	\$ 66.20
David Ross	08/20/19	Ground transportation via Lyft for travel from Hotel to Office for D. Ross on 8/20.	\$ 7.37
David Ross	08/20/19	Ground transportation via Lyft for travel for D. Ross from Airport to home on 8/20.	\$ 13.40
David Ross	08/20/19	Ground transportation via Lyft for travel from office to San Francisco Airport for D. Ross on 8/20.	\$ 28.65
Arun Mani	08/28/19	Ground transportation via UBER for travel from hotel to PG&E site.	\$ 31.68
Arun Mani	08/28/19	Ground transportation via UBER for travel from airport to hotel.	\$ 71.52
Arun Mani	08/29/19	Ground transportation via UBER for travel from hotel to airport.	\$ 47.43
Arun Mani	08/29/19	Ground transportation via Sq for travel from home to Houston Intercontinental Airport.	\$ 85.00
Total Ground Transportation			\$ 13,449.61
Miscellaneous Subtotal			\$ -
Total Out of Pocket Expenses			\$ 149,235.54